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Isle of Wight Armchair Auditor



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Service Area: Works In Default

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There were 2 payments over 1 quarter totalling £4,455

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	2,500.00	1,955.00	2,227.50	4,455.00
Totals	2	2,500.00	1,955.00	2,227.50	4,455.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088846	Capital Grants	Dial A Rod	2,500.00
13 Jul 10	5000089695	Capital Grants	Dial A Rod	1,955.00
	Total			4,455.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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