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Isle of Wight Armchair Auditor



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Supplier: Arrow Health & Safety

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There were 2 payments over 1 quarter totalling £2,622

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,454.00	1,168.00	1,311.00	2,622.00
Totals	2	1,454.00	1,168.00	1,311.00	2,622.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jun 10	5000081808	Train And Conference	Wl Training & Recruitment/P...	1,168.00
29 Jun 10	5000087265	Train And Conference	Wl Training & Recruitment/P...	1,454.00
		Total		2,622.00

Comments

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

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