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Isle of Wight Armchair Auditor



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Supplier: Cannon Hygiene Ltd

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There were 6 payments over 1 quarter totalling £6,196

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	2,034.24	683.76	1,032.72	6,196.32
Totals	6	2,034.24	683.76	1,032.72	6,196.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Apr 10	5000073955	Cleaning Contracts	Westminster House	906.36
4 May 10	5000076047	Cons Cleaning Materi	Administrative Buildings	892.32
17 May 10	5000078359	Pay To Pvte Contract	The Heights	2,034.24
18 May 10	5000078719	Waste Contractors	Adelaide Resource Centre	760.80
27 May 10	5000080757	Pay To Pvte Contract	Waterside Pool	918.84
11 Jun 10	5000083714	Pay To Pvte Contract	Medina Leisure Centre	683.76
		Total		6,196.32

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

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