- £500+ Payments
- Card Payments

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	<u>5000078719</u>	Waste Contractors	Adelaide Resource Centre	760.80
27 May 10	<u>5000080757</u>	Pay To Pvte Contract	Waterside Pool	918.84
11 Jun 10	<u>5000083714</u>	Pay To Pvte Contract	Medina Leisure Centre	683.76
			Total	6,196.32

Comments

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A Website, independent of IW council, built by <u>wightgeek</u> based on the desires of <u>OnTheWight</u>.

Inspired by Adrian Short's Armchair Auditor

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