- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Cannon Hygiene

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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	6	1,790.40	683.76	1,032.72	6,196.32
Totals	6	1,790.40	683.76	1,032.72	6,196.32

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137400	Pay To Pvte Contract	Medina Leisure Centre	683.76
26 Apr 11	5000138676	Waste Contractors	Adelaide Resource Centre	760.80
4 May 11	5000139727	Cons Cleaning Materi	Waterside Pool	918.84
4 May 11	5000139569	Cleaning Contracts	Westminster House	1,150.20
12 May 11	5000140918	Pay To Pvte Contract	The Heights	1,790.40
31 May 11	5000143636	Cons Cleaning Materi	Administrative Buildings	892.32
			Total	6,196.32

Comments

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Inspired by Adrian Short's Armchair Auditor

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