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Isle of Wight Armchair Auditor



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Supplier: Heather Parker [Sb]

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There were 2 payments over 1 quarter totalling £6,535

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,641.33	2,894.00	3,267.67	6,535.33
Totals	2	3,641.33	2,894.00	3,267.67	6,535.33

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	1900177180	Cap Contractor Pmts	Children Centres Capital Sc...	3,641.33
8 Jun 10	1900184843	Cap Contractor Pmts	Children Centres Capital Sc...	2,894.00
		Total		6,535.33

Comments

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

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