- £500+ Payments
- Card Payments

## 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	<u>1900177180</u>	Cap Contractor Pmts	Children Centres Capital Sc	3,641.33
8 Jun 10	<u>1900184843</u>	Cap Contractor Pmts	Children Centres Capital Sc	<u></u> 2,894.00
			Total	6,535.33

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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