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# Isle of Wight Armchair Auditor



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## Supplier: Heatsaver Limited

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There were 3 payments over 2 quarters totalling £8,176

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	1	1,409.50	1,409.50	1,409.50	1,409.50
<a href="#">Q2 2011-12</a>	2	3,383.30	3,383.30	3,383.30	6,766.60
Totals	3	3,383.30	1,409.50	2,725.37	8,176.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 11	<a href="#">5000144540</a>	Operational Equipmen	Waterside Pool	1,409.50
		Total		1,409.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jul 11	<a href="#">5105675789</a>	Operational Equipmen	The Heights	3,383.30
18 Jul 11	<a href="#">5105675789</a>	Operational Equipmen	Medina Leisure Centre	3,383.30
		Total		6,766.60

## Comments

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

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