- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: John Packer Ltd

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There were 4 payments over 1 quarter totalling £9,436

Period Number Max £ Min £ Avg £ Total £

Q3 2010-11 4 4,180.00 596.00 2,359.00 9,436.00 Totals 4 4,180.00 596.00 2,359.00 9,436.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	<u>5000106013</u>	Operational Equipmen	School Music Service	4,180.00
11 Oct 10	<u>5000106013</u>	Operational Equipmen	School Music Service	2,380.00
11 Oct 10	<u>5000106013</u>	Operational Equipmen	School Music Service	2,280.00
11 Oct 10	<u>5000106013</u>	Operational Equipmen	School Music Service	596.00
			Total	9,436.00

Comments

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

Inspired by Adrian Short's Armchair Auditor

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