- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Pdrpro

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There were 4 payments over 2 quarters totalling £7,400

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2010-11 2
 2,700.00 1,000.00 1,850.00 3,700.00

 Q3 2011-12 2
 2,700.00 1,000.00 1,850.00 3,700.00

 Totals
 4
 2,700.00 1,000.00 1,850.00 7,400.00

Q2 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area Amount £

 15 Sep 10 5000101436
 Comp S/Ware & Cons Ict Project
 1,000.00

 15 Sep 10 5000101436
 Comp S/Ware & Cons Ict Project
 2,700.00

 Total
 3,700.00

Q3 2011-12 payments

DateTransactionExpense TypeService Area Amount £23 Dec 115000173395Computer Maintenance Ict Contracts2,700.0023 Dec 115000173395Computer Maintenance Ict Contracts1,000.00Total3,700.00

Comments

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