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Isle of Wight Armchair Auditor



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Supplier: Sarah Fish

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There was 1 payment over 1 quarter totalling £2,360

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	2,360.00	2,360.00	2,360.00	2,360.00
Totals	1	2,360.00	2,360.00	2,360.00	2,360.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jan 11	1900290546	Pay To Pvte Contract	Homelessness Prevention	2,360.00
		Total		2,360.00

Comments

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

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