- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Vector Command Ltd

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 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2010-11
 1
 9,000.00
 9,000.00
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There were 2 payments over 2 quarters totalling £18,000

Q4 2010-11 payments

DateTransactionExpense TypeService Area Amount £21 Mar 115000132820Computer Maintenance Ict Contracts9,000.00

Total 9,000.00

Q4 2011-12 payments

DateTransactionExpense TypeService Area Amount £15 Mar 125000185822Computer Maintenance Ict Contracts9,000.00

Total 9,000.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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