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# Isle of Wight Armchair Auditor



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## Expense Type: Internal Recharges

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There were 2 payments over 2 quarters totalling £8,370

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	1	3,245.00	3,245.00	3,245.00	3,245.00
<a href="#">Q4 2010-11</a>	1	5,125.00	5,125.00	5,125.00	5,125.00
Totals	2	5,125.00	3,245.00	4,185.00	8,370.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Jul 10	<a href="#">5000090441</a>	<a href="#">Iow Festival (Seaclose)</a>	<a href="#">J A Dempsey Civil Eng Non C...</a>	3,245.00
		Total		3,245.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Jan 11	<a href="#">5000122786</a>	<a href="#">Sport Dev Courses</a>	<a href="#">Hampshire County Council</a>	5,125.00
		Total		5,125.00

## Comments

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

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