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## Isle of Wight Armchair Auditor



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### Expense Type: Payments To/Aid Provided To Clients

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There was 1 payment over 1 quarter totalling £2,262

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2011-12</a>	1	2,262.12	2,262.12	2,262.12	2,262.12
Totals	1	2,262.12	2,262.12	2,262.12	2,262.12

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Jan 12	<a href="#">1700044910</a>	<a href="#">Homelessness Prevention</a>	<a href="#">Otv Cheque Company Payment</a>	2,262.12
		Total		2,262.12

### Comments

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

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