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Isle of Wight Armchair Auditor



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Service Area: Chale Primary Devolved Capital

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There were 6 payments over 3 quarters totalling £3,018

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	820.00	-820.00	346.23	1,384.90
Q3 2010-11	1	643.41	643.41	643.41	643.41
Q1 2011-12	1	990.00	990.00	990.00	990.00
Totals	6	990.00	-820.00	503.05	3,018.31

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091290	Security Of Building	Page The Packers	820.00
22 Jul 10	5000091911	Security Of Building	Page The Packers	-820.00
22 Jul 10	5000091915	Eligible Supp And Sv	Page The Packers	820.00
28 Sep 10	5000103724	Pl. Equip & Furn C	Chant Lock & Security Service	564.90
		Total		1,384.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 10	5000110424	Cap Contractor Pmts	Mr.Skippy (Iw) Ltd	643.41
		Total		643.41

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	5000139408	Ict H/Ware & S/Ware	Dataswift Network Services ...	990.00
		Total		990.00

Comments

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

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