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Isle of Wight Armchair Auditor



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Service Area: Church View Day Centre

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There were 3 payments over 2 quarters totalling
£2,015

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	780.22	780.22	780.22	780.22
Q3 2011-12	2	675.00	560.00	617.50	1,235.00
Totals	3	780.22	560.00	671.74	2,015.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 May 10	5000078098	Fixtures And Fitting	Mountjoy Ltd [Sb]	780.22
		Total		780.22

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 11	5000168314	Operational Equipmen	Page The Packers	675.00
9 Dec 11	5000171280	General Materials	Sandown Town Council	560.00
		Total		1,235.00

Comments

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

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