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Isle of Wight Armchair Auditor



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Service Area: Community Equip Store Mezzanine Floor

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There were 4 payments over 3 quarters totalling £7,587

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,347.23	1,263.60	2,305.42	4,610.83
Q2 2010-11	1	2,219.35	2,219.35	2,219.35	2,219.35
Q3 2010-11	1	757.14	757.14	757.14	757.14
Totals	4	3,347.23	757.14	1,896.83	7,587.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5000072574	Pl. Equip & Furn C	Aims Forklift Trucks	1,263.60
16 Apr 10	5000072573	Cap Contractor Pmts	Paktron Ltd	3,347.23
		Total		4,610.83

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Aug 10	5000096785	Cap Contractor Pmts	W H Brading & Son Ltd	2,219.35
		Total		2,219.35

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	5000105120	Ext Design & Superv	Cowan Consultancy Ltd	757.14
		Total		757.14

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

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