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Isle of Wight Armchair Auditor



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Service Area: Cowes Week Highways Expenditure

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There were 3 payments over 2 quarters totalling £14,740

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	6,700.53	660.00	3,680.27	7,360.53
Q2 2011-12	1	7,379.70	7,379.70	7,379.70	7,379.70
Totals	3	7,379.70	660.00	4,913.41	14,740.23

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Sep 10	5000101297	Highways Minor Works	Aa Signs	660.00
22 Sep 10	5000102792	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	6,700.53
		Total		7,360.53

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Sep 11	5000156806	Pay To Pvte Contract	J A Dempsey Civil Eng [Sb]...	7,379.70
		Total		7,379.70

Comments

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

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