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Isle of Wight Armchair Auditor



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Service Area: Customer Accounts Ssc Team

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There were 4 payments over 2 quarters totalling £2,648

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	1,648.28	1,250.00	1,449.14	2,898.28
Q2 2011-12	2	1,000.00	-1,250.00	-125.00	-250.00
Totals	4	1,648.28	-1,250.00	662.07	2,648.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jun 11	5000144639	Printing Costs	Allpay.Net Ltd	1,250.00
20 Jun 11	5000146479	Sundry Office Expens	Gemini Consultants Ltd	1,648.28
			Total	2,898.28

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 11	5000149525	Printing Costs	Allpay.Net Ltd	-1,250.00
2 Aug 11	5000152639	Printing Costs	Allpay.Net Ltd	1,000.00
			Total	-250.00

Comments

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

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