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Isle of Wight Armchair Auditor



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Service Area: Ferry Management

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There were 3 payments over 3 quarters totalling £6,785

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	890.00	890.00	890.00	890.00
Q1 2011-12	1	927.00	927.00	927.00	927.00
Q2 2011-12	1	4,967.75	4,967.75	4,967.75	4,967.75
Totals	3	4,967.75	890.00	2,261.58	6,784.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jun 10	5000085316	Stationery	Premier Rolls Ltd	890.00
			Total	890.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 11	5000137037	Building & Room Rent	Southern Water Services Ltd	927.00
			Total	927.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Sep 11	5000159875	Vehicle Maint Costs	Micron Hydraulics Limited	4,967.75
			Total	4,967.75

Comments

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

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