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Isle of Wight Armchair Auditor



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Service Area: Parkhurst Community Forum

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There were 4 payments over 3 quarters totalling £4,508

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,468.00	1,468.00	1,468.00	1,468.00
Q4 2010-11	1	520.00	520.00	520.00	520.00
Q2 2011-12	2	1,320.00	1,200.00	1,260.00	2,520.00
Totals	4	1,468.00	520.00	1,127.00	4,508.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 May 10	5000080483	Grants To Ext Bodies	Biffa Waste Services Ltd	1,468.00
		Total		1,468.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Mar 11	5000129829	Sundry Office Expens	Urbaser Ltd	520.00
		Total		520.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 11	5000149770	Sundry Office Expens	Urbaser Ltd	1,320.00
5 Sep 11	5000156984	Sundry Office Expens	Urbaser Ltd	1,200.00
		Total		2,520.00

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

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