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Isle of Wight Armchair Auditor



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Service Area: Payments In Advance

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There were 4 payments over 2 quarters totalling £6,624

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	540.00	540.00	540.00	540.00
Q2 2011-12	3	6,084.06	-540.00	2,028.02	6,084.06
Totals	4	6,084.06	-540.00	1,656.02	6,624.06

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Jun 11	5000147927	Professional Service	Mansell Construction Servic...	540.00
		Total		540.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148803	Professional Service	Mansell Construction Servic...	-540.00
12 Jul 11	5000149617	Professional Service	Mansell Construction Svcs L...	540.00
30 Aug 11	5000156445	Professional Service	Mansell Construction Svcs L...	6,084.06
		Total		6,084.06

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

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