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Isle of Wight Armchair Auditor



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Service Area: Pnp Op Activities

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There were 2 payments over 2 quarters totalling £1,650

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	550.00	550.00	550.00	550.00
Q4 2010-11	1	1,100.00	1,100.00	1,100.00	1,100.00
Totals	2	1,100.00	550.00	825.00	1,650.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Apr 10	5000074103	Vehicle Hire Externa	Go South Coast Ltd	550.00
		Total		550.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	5000124955	Pay To Pvte Contract	Go South Coast Ltd	1,100.00
		Total		1,100.00

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

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