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Isle of Wight Armchair Auditor



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Service Area: Transport Administration

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There were 2 payments over 2 quarters totalling £4,926

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,059.00	3,059.00	3,059.00	3,059.00
Q2 2011-12	1	1,867.00	1,867.00	1,867.00	1,867.00
Totals	2	3,059.00	1,867.00	2,463.00	4,926.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	5000071032	Allocate From Cty Pr	One Small Company Llp	3,059.00
		Total		3,059.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Sep 11	5000159979	Allocate From Cty Pr	One Small Company Llp	1,867.00
		Total		1,867.00

Comments

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

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