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Isle of Wight Armchair Auditor



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Supplier: C Brewer & Sons Ltd

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There were 2 payments over 2 quarters totalling
£1,033

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	500.00	500.00	500.00	500.00
Q4 2011-12	1	533.25	533.25	533.25	533.25
Totals	2	533.25	500.00	516.63	1,033.25

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	5000076130	Operational Equipmen	E Cowes Paddling Pool	500.00
		Total		500.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000174940	Fire Fighting Equipment	Technical Support	533.25
		Total		533.25

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

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