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Isle of Wight Armchair Auditor



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Supplier: Cowes Harbour Commission

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There were 4 payments over 3 quarters totalling £8,709

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,000.00	1,000.00	1,000.00	1,000.00
Q2 2011-12	1	525.00	525.00	525.00	525.00
Q4 2011-12	2	5,646.46	1,537.50	3,591.98	7,183.96
Totals	4	5,646.46	525.00	2,177.24	8,708.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Aug 10	5000094473	Maint Of Op Equip	Ferry Maintenance	1,000.00
		Total		1,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 11	5000151520	Vehicle Hire Externa	Ferry Maintenance	525.00
		Total		525.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Mar 12	5000182779	Payment To Private Contractors	Newport Harbour Account	5,646.46
27 Mar 12	5000187451	Vehicle Hire External	Ferry Maintenance	1,537.50
		Total		7,183.96

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

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