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## Isle of Wight Armchair Auditor



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### Supplier: Dell Computer Corporation Ltd

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There were 5 payments over 2 quarters totalling £23,111

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	988.00	988.00	988.00	988.00
<a href="#">Q2 2010-11</a>	4	8,768.93	1,409.00	5,530.87	22,123.46
Totals	5	8,768.93	988.00	4,622.29	23,111.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	<a href="#">1900177099</a>	<a href="#">Pl. Equip &amp; Furn C Hunnyhill Primary Devolved ...</a>		988.00
		Total		988.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 10	<a href="#">1900215978</a>	<a href="#">Pl. Equip &amp; Furn C Hunnyhill Primary Devolved ...</a>		1,409.00
31 Aug 10	<a href="#">1900221601</a>	<a href="#">Pl. Equip &amp; Furn C Ryde High Devolved Capital</a>		7,915.10
2 Sep 10	<a href="#">1900226245</a>	<a href="#">Pl. Equip &amp; Furn C Ryde High Devolved Capital</a>		8,768.93
20 Sep 10	<a href="#">1900232940</a>	<a href="#">Pl. Equip &amp; Furn C Ryde High Devolved Capital</a>		4,030.43
		Total		22,123.46

### Comments

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

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