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# Isle of Wight Armchair Auditor



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## Supplier: Dx Network Services Ltd

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There were 2 payments over 2 quarters totalling £6,010

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2010-11</a>	1	3,000.00	3,000.00	3,000.00	3,000.00
<a href="#">Q3 2011-12</a>	1	3,010.00	3,010.00	3,010.00	3,010.00
Totals	2	3,010.00	3,000.00	3,005.00	6,010.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Dec 10	<a href="#">5000116620</a>	<a href="#">Professional Subs</a>	<a href="#">County Hall Central Mail Room</a>	3,000.00
		Total		3,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Dec 11	<a href="#">5000170454</a>	<a href="#">Professional Subs</a>	<a href="#">County Hall Central Mail Room</a>	3,010.00
		Total		3,010.00

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

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