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Isle of Wight Armchair Auditor



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Supplier: Emu Limited

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There were 3 payments over 3 quarters totalling
£2,047

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	653.17	653.17	653.17	653.17
Q3 2010-11	1	537.90	537.90	537.90	537.90
Q4 2010-11	1	856.00	856.00	856.00	856.00
Totals	3	856.00	537.90	682.36	2,047.07

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5105699030	Pay To Pvte Contract	The Heights	653.17
			Total	653.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5105618375	Pay To Pvte Contract	Waterside Pool	537.90
			Total	537.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5105636883	Pay To Pvte Contract	The Heights	856.00
			Total	856.00

Comments

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

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