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Isle of Wight Armchair Auditor



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Supplier: Expolink Europe Limited

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There were 7 payments over 4 quarters totalling £9,640

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,690.00	845.00	1,267.50	2,535.00
Q2 2010-11	3	5,070.00	845.00	2,253.33	6,760.00
Q3 2010-11	1	845.00	845.00	845.00	845.00
Q4 2011-12	1	0.00	-500.00	-500.00	-500.00
Totals	7	5,070.00	-500.00	1,377.14	9,640.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jun 10	5000081786	Sundry Office Expens	Miscellaneous Non Rechargeable	845.00
3 Jun 10	5000081787	Sundry Office Expens	Miscellaneous Non Rechargeable	1,690.00
Total				2,535.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 10	5000094924	Sundry Office Expens	Miscellaneous Non Rechargeable	845.00
2 Sep 10	5000099249	Sundry Office Expens	Miscellaneous Non Rechargeable	845.00
21 Sep 10	5000102612	Sundry Office Expens	Miscellaneous Non Rechargeable	5,070.00
Total				6,760.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	5000108052	Sundry Office Expens	Miscellaneous Non Rechargeable	845.00
Total				845.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173711	Professional Services	Miscellaneous Non Rechargeable	-500.00
Total				-500.00

Comments

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

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