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# Isle of Wight Armchair Auditor



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## Supplier: Fawns Recreational Services Ltd

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There were 4 payments over 3 quarters totalling £28,481

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	2	8,650.00	5,750.00	7,200.00	14,400.00
<a href="#">Q3 2010-11</a>	1	3,000.00	3,000.00	3,000.00	3,000.00
<a href="#">Q1 2011-12</a>	1	11,081.25	11,081.25	11,081.25	11,081.25
Totals	4	11,081.25	3,000.00	7,120.31	28,481.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Sep 10	<a href="#">5000099233</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Children Centres Capital Sc...</a>	5,750.00
2 Sep 10	<a href="#">5000099233</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Children Centres Capital Sc...</a>	8,650.00
		Total		14,400.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	<a href="#">5000107977</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Children Centres Capital Sc...</a>	3,000.00
		Total		3,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 11	<a href="#">1900350803</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Arreton Primary Devolved Ca...</a>	11,081.25
		Total		11,081.25

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

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