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# Isle of Wight Armchair Auditor



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## Supplier: Fendercare Ltd

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There were 2 payments over 2 quarters totalling £0

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2011-12</a>	1	6,220.00	6,220.00	6,220.00	6,220.00
<a href="#">Q4 2011-12</a>	1	0.00	-6,220.00	-6,220.00	-6,220.00
Totals	2	6,220.00	-6,220.00	0.00	0.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 11	<a href="#">5000165187</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Ferry Maintenance</a>	6,220.00
		Total		6,220.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 12	<a href="#">5000181641</a>	<a href="#">Vehicle Maintenance Costs</a>	<a href="#">Ferry Maintenance</a>	-6,220.00
		Total		-6,220.00

## Comments

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

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