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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 £
Q3 2011-12	1	6,220.00	6,220.00	6,220.00	6,220.00
Q4 2011-12	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	5000165187	Vehicle Maint Costs	Ferry Maintenance	6,220.00
		Total		6,220.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Feb 12	5000181641	Vehicle Maintenance Costs	Ferry Maintenance	-6,220.00
		Total		-6,220.00

Comments

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

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