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Isle of Wight Armchair Auditor



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Supplier: Isle Of Wight Railway Trading Ltd

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There were 4 payments over 3 quarters totalling £1,823

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	2	0.00	-600.00	-555.00	-1,110.00
Q1 2011-12	1	1,857.50	1,857.50	1,857.50	1,857.50
Q3 2011-12	1	1,075.00	1,075.00	1,075.00	1,075.00
Totals	4	1,857.50	-600.00	455.63	1,822.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	5000122522	Hire Of Facilities	Sseyccg Children's Centre...	-600.00
20 Jan 11	5000122505	Hire Of Facilities	Sseyccg Children's Centre...	-510.00
		Total		-1,110.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	1900326147	Pay To Pvte Contract	Outside Promotions	1,857.50
		Total		1,857.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Nov 11	1900425997	Pay To Pvte Contract	Outside Promotions	1,075.00
		Total		1,075.00

Comments

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

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