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Isle of Wight Armchair Auditor



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Supplier: Itss Ltd

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There were 9 payments over 1 quarter totalling £6,000

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	9	1,200.00	600.00	666.67	6,000.00
Totals	9	1,200.00	600.00	666.67	6,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	5000109445	Pay To Vol And Other Pupils With Statements No...		600.00
28 Oct 10	5000109449	Pay To Vol And Other Pupils With Statements No...		600.00
29 Oct 10	5000109733	Accom Csts Serv Usrs 16+ Team		1,200.00
3 Nov 10	5000110465	Pay To Vol And Other Pupils With Statements No...		600.00
11 Nov 10	5000111841	Pay To Vol And Other Pupils With Statements No...		600.00
25 Nov 10	5000114285	Pay To Vol And Other Pupils With Statements No...		600.00
25 Nov 10	5000114286	Pay To Vol And Other Pupils With Statements No...		600.00
30 Nov 10	5000114885	Pay To Vol And Other Pupils With Statements No...		600.00
14 Dec 10	5000116980	Pay To Vol And Other Pupils With Statements No...		600.00
		Total		6,000.00

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

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