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Isle of Wight Armchair Auditor



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Supplier: Normans

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There were 6 payments over 2 quarters totalling £12,414

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,526.00	1,428.00	1,477.00	2,954.00
Q3 2010-11	4	5,067.00	1,126.00	2,365.06	9,460.25
Totals	6	5,067.00	1,126.00	2,069.04	12,414.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088526	Teaching Materials	School Music Service	1,428.00
6 Jul 10	5000088526	Teaching Materials	School Music Service	1,526.00
Total				2,954.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104412	Operational Equipmen	School Music Service	5,067.00
1 Oct 10	5000104412	Operational Equipmen	School Music Service	1,689.00
1 Oct 10	5000104412	Operational Equipmen	School Music Service	1,578.25
1 Oct 10	5000104412	Operational Equipmen	School Music Service	1,126.00
Total				9,460.25

Comments

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

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