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Isle of Wight Armchair Auditor



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Supplier: North Fire Limited

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There were 4 payments over 3 quarters totalling £17,722

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,350.00	1,350.00	1,350.00	1,350.00
Q4 2010-11	1	10,134.22	10,134.22	10,134.22	10,134.22
Q3 2011-12	2	5,320.00	918.27	3,119.14	6,238.27
Totals	4	10,134.22	918.27	4,430.62	17,722.49

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Dec 10	5000116806	Vehicle Maint Costs	Technical Support	1,350.00
			Total	1,350.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Mar 11	5000129985	Vehicle Maint Costs	Technical Support	10,134.22
			Total	10,134.22

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163225	Vehicle Maint Costs	Technical Support	918.27
3 Nov 11	5000165035	Vehicle Maint Costs	Technical Support	5,320.00
			Total	6,238.27

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

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