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Isle of Wight Armchair Auditor



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Supplier: Onboard Tv Limited

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There were 4 payments over 2 quarters totalling £6,827

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,600.00	-1,600.00	466.67	1,400.00
Q4 2011-12	1	5,427.00	5,427.00	5,427.00	5,427.00
Totals	4	5,427.00	-1,600.00	1,706.75	6,827.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071149	Advertising & Public	Iow Festival Of Walking	1,600.00
6 May 10	5000076620	Advertising & Public	Iow Festival Of Walking	-1,600.00
6 May 10	5000076622	Advertising & Public	Iow Festival Of Walking	1,400.00
Total				1,400.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Mar 12	5000188380	Marketing Costs	Ventnor Botanic Garden	5,427.00
Total				5,427.00

Comments

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

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