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Isle of Wight Armchair Auditor



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Supplier: Pulstar Dataprint Ltd

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There were 3 payments over 3 quarters totalling £4,013

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,015.05	1,015.05	1,015.05	1,015.05
Q4 2010-11	1	1,498.75	1,498.75	1,498.75	1,498.75
Q4 2011-12	1	1,498.75	1,498.75	1,498.75	1,498.75
Totals	3	1,498.75	1,015.05	1,337.52	4,012.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088524	Stationery	Financial Management Overheads	1,015.05
		Total		1,015.05

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Mar 11	5000134653	Stationery	Financial Management Overheads	1,498.75
		Total		1,498.75

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Mar 12	5000187456	Stationery	Financial Management Overheads	1,498.75
		Total		1,498.75

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

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