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Isle of Wight Armchair Auditor



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Supplier: Rompa Ltd

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There were 4 payments over 2 quarters totalling £2,891

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	1,370.35	1,370.35	1,370.35	1,370.35
Q1 2011-12	3	507.00	507.00	507.00	1,521.00
Totals	4	1,370.35	507.00	722.84	2,891.35

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5000134402	Gen Educ Materials	Sseyccg Every Child A Talker	1,370.35
		Total		1,370.35

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jun 11	5000143831	Gen Educ Materials	Sseyccg Every Child A Talker	507.00
1 Jun 11	5000143831	Gen Educ Materials	Sseyccg Every Child A Talker	507.00
1 Jun 11	5000143831	Gen Educ Materials	Sseyccg Every Child A Talker	507.00
		Total		1,521.00

Comments

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

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