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Isle of Wight Armchair Auditor



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Supplier: Rustell Farrow And Cozens

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There were 2 payments over 1 quarter totalling £2,460

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	2	1,910.41	550.00	1,230.21	2,460.41
Totals	2	1,910.41	550.00	1,230.21	2,460.41

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	1900290057	Pay To Pvte Contract	Homelessness Prevention	1,910.41
18 Mar 11	1900316943	Pay To Pvte Contract	Homelessness Prevention	550.00
		Total		2,460.41

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

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