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Isle of Wight Armchair Auditor



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Service Area: Dm Daycare

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There were 5 payments over 2 quarters totalling £5,988

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	2	568.55	567.42	567.99	1,135.97
Q3 2011-12	3	1,642.20	1,567.72	1,617.37	4,852.12
Totals	5	1,642.20	567.42	1,197.62	5,988.09

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 11	5000151237	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	567.42
16 Aug 11	5000154632	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	568.55
Total				1,135.97

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Nov 11	5105696473	Chgs From Ind Provs	London Residential Healthca...	1,642.20
15 Nov 11	5000167351	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	1,642.20
6 Dec 11	5105603001	Chgs From Ind Provs	The Excelsior [Sb]	1,567.72
Total				4,852.12

Comments

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

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