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Isle of Wight Armchair Auditor



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Service Area: Homecare Domiciliary Team

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There were 6 payments over 3 quarters totalling £1,719

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	3	1,290.00	719.00	1,034.67	3,104.00
Q1 2011-12	2	0.00	-1,290.00	-1,192.50	-2,385.00
Q3 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Totals	6	1,290.00	-1,290.00	286.50	1,719.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000120126	Train And Conference	Isle Of Wight College	719.00
8 Feb 11	5000125738	Train And Conference	Isle Of Wight College	1,095.00
8 Feb 11	5000125738	Train And Conference	Isle Of Wight College	1,290.00
		Total		3,104.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 May 11	5000143086	Train And Conference	Isle Of Wight College	-1,095.00
26 May 11	5000143086	Train And Conference	Isle Of Wight College	-1,290.00
		Total		-2,385.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	5000164427	Professional Subs	Care Quality Commission	1,000.00
		Total		1,000.00

Comments

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

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