

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Service Area: Integrated Community Equipment Service Children's Continuing Care Equipment

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There were 5 payments over 1 quarter totalling £6,910

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	5	2,027.00	757.92	1,381.98	6,909.92
Totals	5	2,027.00	757.92	1,381.98	6,909.92

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173744	Operational Equipment	The Helping Hand Co (Ledbur...	1,735.00
19 Jan 12	5000176358	Operational Equipment	Kinderkey Healthcare Limited	1,071.00
14 Feb 12	5000180380	Operational Equipment	Park House Healthcare Ltd	757.92
7 Mar 12	5000183548	Operational Equipment	Jenx Limited	1,319.00
20 Mar 12	5000186186	Operational Equipment	Jenx Limited	2,027.00
			Total	6,909.92

Comments

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

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