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Isle of Wight Armchair Auditor



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Service Area: Integrated Community Equipment Service Continuing Care Equipment

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There was 1 payment over 1 quarter totalling £3,958

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	3,958.00	3,958.00	3,958.00	3,958.00
Totals	1	3,958.00	3,958.00	3,958.00	3,958.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Feb 12	5000178490	Operational Equipment	Arjo Med Ab Ltd	3,958.00
			Total	3,958.00

Comments

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

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