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Isle of Wight Armchair Auditor



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Service Area: Pd Day Care Pd

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There were 5 payments over 3 quarters totalling
£2,630

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	547.48	547.48	547.48	547.48
Q2 2010-11	2	524.48	524.48	524.48	1,048.96
Q4 2010-11	2	528.44	504.69	516.57	1,033.13
Totals	5	547.48	504.69	525.91	2,629.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 10	5000073515	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	547.48
		Total		547.48

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	5000091596	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	524.48
17 Sep 10	5000101755	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	524.48
		Total		1,048.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 11	5000122315	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	504.69
1 Feb 11	5000124372	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	528.44
		Total		1,033.13

Comments

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

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