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Isle of Wight Armchair Auditor



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Service Area: Telecare

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There were 5 payments over 2 quarters totalling £16,720

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	760.00	600.00	680.00	1,360.00
Q4 2010-11	3	14,000.00	600.00	5,120.00	15,360.00
Totals	5	14,000.00	600.00	3,344.00	16,720.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Sep 10	5000103213	Operational Equipmen	Everon Uk Ltd	600.00
24 Sep 10	5000103213	Operational Equipmen	Everon Uk Ltd	760.00
		Total		1,360.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 11	5000123113	Operational Equipmen	Everon Uk Ltd	600.00
25 Jan 11	5000123113	Operational Equipmen	Everon Uk Ltd	760.00
17 Mar 11	5000132500	Operational Equipmen	Tunstall Telecom Ltd	14,000.00
		Total		15,360.00

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

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