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Isle of Wight Armchair Auditor



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Service Area: Wightcare Mobile Wardens

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There were 4 payments over 4 quarters totalling £3,070

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	749.40	749.40	749.40	749.40
Q1 2011-12	1	600.00	600.00	600.00	600.00
Q2 2011-12	1	1,180.13	1,180.13	1,180.13	1,180.13
Q4 2011-12	1	540.00	540.00	540.00	540.00
Totals	4	1,180.13	540.00	767.38	3,069.53

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Dec 10	5000116923	Operational Equipmen	Tunstall Telecom Ltd	749.40
Total				749.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	5000139467	Train And Conference	Iw Nhs Primary Care Trust	600.00
Total				600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 11	5000150475	Computer Purch & Ren	Data Integration Ltd	1,180.13
Total				1,180.13

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Feb 12	5000179883	Training	Iw Nhs Primary Care Trust	540.00
Total				540.00

Comments

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

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