- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Autism Solutions Ltd

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 There were 16 payments over 1 quarter totalling £51,149

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q1 2011-12
 16
 9,836.25 -9,836.25 3,196.78 51,148.50

 Totals
 16
 9,836.25 -9,836.25 3,196.78 51,148.50

Q1 2011-12 payments

Doto	Transaction	Q1 2011-12 payment	Service Area	A mount f
Date	Transaction	Expense Type	Service Area	Amount
15 Jun 11	5000145880	Chgs From Ind Provs	Ld Residential	9,836.25
15 Jun 11	5000145881	Chgs From Ind Provs	Ld Residential	7,869.00
15 Jun 11	5000145883	Chgs From Ind Provs	Ld Residential	7,869.00
15 Jun 11	5000145884	Chgs From Ind Provs	Ld Residential	7,869.00
15 Jun 11	5000145874	Chgs From Ind Provs	Ld Residential	7,869.00
16 Jun 11	5000146033	Chgs From Ind Provs	Ld Residential	-7,869.00
16 Jun 11	5000146035	Chgs From Ind Provs	Ld Residential	-7,869.00
16 Jun 11	5000146036	Chgs From Ind Provs	Ld Residential	-7,869.00
16 Jun 11	5000146037	Chgs From Ind Provs	Ld Residential	-7,869.00
16 Jun 11	5000146044	Chgs From Ind Provs	Ld Residential	7,869.00
16 Jun 11	5000146040	Chgs From Ind Provs	Ld Residential	7,869.00
16 Jun 11	5000146046	Chgs From Ind Provs	Ld Residential	7,869.00
16 Jun 11	5000146045	Chgs From Ind Provs	Ld Residential	7,869.00
16 Jun 11	5000146042	Chgs From Ind Provs	Ld Residential	9,836.25
16 Jun 11	5000146047	Chgs From Ind Provs	Ld Residential	9,836.25
16 Jun 11	5000146034	Chgs From Ind Provs	Ld Residential	-9,836.25

Total

Comments

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51,148.50

