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Isle of Wight Armchair Auditor



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Supplier: Cedar Care Homes Ltd

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There was 1 payment over 1 quarter totalling £6,196

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	6,195.84	6,195.84	6,195.84	6,195.84
Totals	1	6,195.84	6,195.84	6,195.84	6,195.84

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Oct 10	5000109749	Chgs From Ind Provs	Ef Nurs Op East Mainland	6,195.84
		Total		6,195.84

Comments

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

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