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Isle of Wight Armchair Auditor



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Supplier: Exchange Supplies Ltd

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There were 5 payments over 3 quarters totalling £6,340

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,880.00	2,880.00	2,880.00	2,880.00
Q2 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q4 2010-11	3	2,400.00	-2,400.00	653.33	1,960.00
Totals	5	2,880.00	-2,400.00	1,268.00	6,340.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071786	Professional Service	Dat Team Adult Treatment	2,880.00
		Total		2,880.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 10	5000096540	Operational Equipmen	Dat Team Adult Treatment	1,500.00
		Total		1,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	5000124739	Operational Equipmen	Dat Team Adult Treatment	2,400.00
23 Feb 11	5000128715	Operational Equipmen	Dat Team Adult Treatment	-2,400.00
16 Mar 11	5000132277	Operational Equipmen	Dat Team Adult Treatment	1,960.00
		Total		1,960.00

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

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