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Isle of Wight Armchair Auditor



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Supplier: Hampshire Autistic Society

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There were 3 payments over 2 quarters totalling £25,858

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	23,541.45	23,541.45	23,541.45	23,541.45
Q2 2010-11	2	1,479.19	836.95	1,158.07	2,316.14
Totals	3	23,541.45	836.95	8,619.20	25,857.59

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	5000078882	Pay To Vol And Other Pupils With Statements No...		23,541.45
		Total		23,541.45

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Aug 10	5000095238	Chgs From Ind Provs Ld Homecare		836.95
10 Aug 10	5000095231	Chgs From Ind Provs Ld Homecare		1,479.19
		Total		2,316.14

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

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