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# Isle of Wight Armchair Auditor



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## Supplier: Huntleigh Healthcare Ltd

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There were 15 payments over 6 quarters totalling £13,155

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	1,178.10	528.50	864.55	3,458.20
<a href="#">Q2 2010-11</a>	3	6,386.52	835.38	2,685.76	8,057.28
<a href="#">Q3 2010-11</a>	5	955.85	-955.85	105.70	528.50
<a href="#">Q1 2011-12</a>	1	744.00	744.00	744.00	744.00
<a href="#">Q2 2011-12</a>	1	1,111.00	1,111.00	1,111.00	1,111.00
<a href="#">Q3 2011-12</a>	1	0.00	-744.00	-744.00	-744.00
Totals	15	6,386.52	-955.85	877.00	13,154.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 May 10	<a href="#">5000077695</a>	Maint Of Op Equip	Integrated Community Equipm...	1,178.10
21 Jun 10	<a href="#">5000085695</a>	Maint Of Op Equip	Integrated Community Equipm...	528.50
23 Jun 10	<a href="#">5000086073</a>	Maint Of Op Equip	Integrated Community Equipm...	573.50
23 Jun 10	<a href="#">5000086073</a>	Maint Of Op Equip	Integrated Community Equipm...	1,178.10
Total				3,458.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	<a href="#">5000089481</a>	Maint Of Op Equip	Integrated Community Equipm...	835.38
7 Sep 10	<a href="#">5000099904</a>	Operational Equipmen	Integrated Community Equipm...	6,386.52
21 Sep 10	<a href="#">5000102544</a>	Maint Of Op Equip	Integrated Community Equipm...	835.38
Total				8,057.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Nov 10	<a href="#">5000114114</a>	Maint Of Op Equip	Integrated Community Equipm...	-955.85
24 Nov 10	<a href="#">5000114114</a>	Maint Of Op Equip	Integrated Community Equipm...	-573.50
26 Nov 10	<a href="#">5000114504</a>	Maint Of Op Equip	Integrated Community Equipm...	528.50
29 Nov 10	<a href="#">5000114817</a>	Maint Of Op Equip	Integrated Community Equipm...	955.85

29 Nov 10 [5000114817](#) [Maint Of Op Equip Integrated Community Equipm...](#) 573.50

Total 528.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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28 Jun 11 [5000147623](#) [Maint Of Op Equip Integrated Community Equipm...](#) 744.00

Total 744.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Jul 11 [5000149017](#) [Operational Equipmen Integrated Community Equipm...](#) 1,111.00

Total 1,111.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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31 Oct 11 [5000164384](#) [Maint Of Op Equip Integrated Community Equipm...](#) -744.00

Total -744.00

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

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