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Isle of Wight Armchair Auditor



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Supplier: The Briars Residential Home

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There were 3 payments over 2 quarters totalling £3,074

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	540.64	540.64	540.64	540.64
Q2 2010-11	2	3,073.84	-540.64	1,266.60	2,533.20
Totals	3	3,073.84	-540.64	1,024.61	3,073.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jun 10	5105695877	Chgs From Ind Provs	Ef Res Op East	540.64
			Total	540.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	100269150	Chgs From Ind Provs	Ef Res Op East	-540.64
22 Jul 10	100269150	Reimburse Of Costs	Ef Res Op East	3,073.84
			Total	2,533.20

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

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