- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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| • Exp | bense Types | | | | | | |
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| Sorvio | Service Area: Ef Day Care Op West | | | | | | |
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| Save As | <u>CSVPDF</u> | | | | | | |
| There we | re 6 payments | s over 2 qu | arters tota | lling £2,472 | | | |
| Period | Number | Max £ Mi | n£ Avg | £ Total £ | | | |
| <u>Q1 2010-</u> | <u>-11</u> 4 | 776.50 515 | .20 605. | 64 2,422.54 | | | |
| <u>Q3 2010-</u> | <u>-11</u> 2 | 689.86 -64 | 0.84 24.5 | 1 49.02 | | | |
| Totals | 6 | 776.50 -64 | 0.84 411. | 93 2,471.56 | | | |
| | | (| Q1 2010-1 | 1 payments | | | |
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| Date | Transaction | Expense Type | Supplier | Amount £ | | | |
|---|-----------------------|----------------------------|-----------------------|------------------------|--|--|--|
| 7 Apr 10 | <u>5000071057</u> | Chgs From Ind Provs | Redacted Personal Dat | <u>a</u> 613.34 | | | |
| 8 Apr 10 | <u>5000071181</u> C | <u>Chgs From Ind Provs</u> | M & D Country Care I | Llp [Sb] 517.50 | | | |
| 8 Apr 10 | <u>5000071167</u> | <u>Chgs From Ind Provs</u> | M & D Country Care I | <u>Llp [Sb]</u> 776.50 | | | |
| 5 May 10 |) <u>5000076221</u> (| <u>Chgs From Ind Provs</u> | Mentfade Ltd [Sb] | 515.20 | | | |
| | | | Total | 2,422.54 | | | |
| Q3 2010-11 payments | | | | | | | |
| Date | Transaction | Expense Type | Supplier | Amount £ | | | |
| 13 Oct 10 5000106578 Chgs From Ind Provs Mccourt Care Ltd [Sb] 689.86 | | | | | | | |
| 3 Nov 10 |) <u>1700033369</u> (| Chgs From Ind Provs | s Islecare Ltd [Sb] | -640.84 | | | |
| | | | Total | 49.02 | | | |

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions