- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 91 payments over 3 quarters totalling £68,428

Period	Number	Max £	Min £	$\mathbf{Avg}\ \mathbf{\pounds}$	Total £
Q1 2010-11	83	2,558.36	500.00	779.94	64,735.23
Q2 2010-11	4	703.50	546.00	648.54	2,594.14
Q3 2010-11	4	3,323.50	-3,323.50	274.75	1,099.00
Totals	91	3,323.50	-3,323.50	751.96	68,428.37
			Q1 201	10-11 pa	ayments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	5000071135	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	746.39
8 Apr 10	5000071074	Chgs From Ind Provs	M & D Country Care Llp [Sb]	531.30
8 Apr 10	<u>5000071151</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	675.00
8 Apr 10	<u>5000071146</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	742.00
8 Apr 10	<u>5000071130</u>	Chgs From Ind Provs	Care First Iw Ltd [Sb]	788.00
10 Apr 10	5000071342	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	952.00
10 Apr 10	5000071340	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	741.37
10 Apr 10	5000071332	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	588.00
12 Apr 10	<u>5000071531</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	2,558.36
12 Apr 10	5000071396	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	966.00
12 Apr 10	5000071462	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	742.00
12 Apr 10	5000071482	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
12 Apr 10	5000071579	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	574.00
12 Apr 10	<u>5000071477</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	518.00
13 Apr 10	5000071899	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	754.00
13 Apr 10	<u>5000071780</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	770.00
13 Apr 10	5000071783	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	770.00
13 Apr 10	5000071793	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	770.00
13 Apr 10	5000071984	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	857.64
13 Apr 10	<u>5000071866</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,491.28
13 Apr 10	<u>5000071686</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	681.25
13 Apr 10	5000071847	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	675.64
13 Apr 10	5000071732	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	524.00
13 Apr 10	5000071949	Chae From Ind Prove	Carewatch (Southamnton NfISh)	560 50

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13 API 10 30000/1777 CHS 170H HILL LOVS CALEWARD (SOURIAIDED INTEST) 300.30
13 Apr 10 5000071751 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.00
13 Apr 10 5000071851 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.34
13 Apr 10 5000071729 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 587.64
13 Apr 10 5000071937 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 588.00
15 Apr 10 5000072338 Chgs From Ind Provs Redacted Personal Data
                                                                        742.00
15 Apr 10 5000072248 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.00
15 Apr 10 5000072313 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.00
15 Apr 10 5000072288 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 1,162.00
16 Apr 10 5000072659 Chgs From Ind Provs Care First Iw Ltd [Sb]
                                                                        781.50
16 Apr 10 5000072641 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 1,268.16
16 Apr 10 5000072636 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 892.99
16 Apr 10 5000072586 Chgs From Ind Provs Redacted Personal Data
19 Apr 10 5000072688 Chgs From Ind Provs Milford Del Support Agency ...
                                                                       911.53
19 Apr 10 5000072713 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
19 Apr 10 5000072736 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
19 Apr 10 5000072776 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
20 Apr 10 5000073228 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
20 Apr 10 5000073200 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 701.64
21 Apr 10 5000073463 Chgs From Ind Provs Acorn Care Service Ltd [Sb]
21 Apr 10 5000073383 Chgs From Ind Provs South Wight Housing Assoc [Sb] 800.00
21 Apr 10 5000073521 Chgs From Ind Provs Leonard Cheshire Disability...
                                                                        966.00
22 Apr 10 5000074021 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
22 Apr 10 5000073812 Chgs From Ind Provs Acorn Care Service Ltd [Sb]
                                                                        542.63
23 Apr 10 5000074254 Chgs From Ind Provs Better At Home Iow Ltd [Sb]
                                                                        565.01
23 Apr 10 5000074058 Chgs From Ind Provs South Wight Housing Assoc [Sb] 975.00
23 Apr 10 5000074052 Chgs From Ind Provs South Wight Housing Assoc [Sb] 975.00
23 Apr 10 5000074061 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
23 Apr 10 5000074057 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
23 Apr 10 5000074053 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
23 Apr 10 5000074050 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
23 Apr 10 5000074031 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
23 Apr 10 5000074069 Chgs From Ind Provs South Wight Housing Assoc [Sb] 708.75
23 Apr 10 5000074064 Chgs From Ind Provs South Wight Housing Assoc [Sb] 708.75
23 Apr 10 5000074067 Chgs From Ind Provs South Wight Housing Assoc [Sb] 567.00
26 Apr 10 5000074499 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 1,053.00
26 Apr 10 5000074509 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 985.50
26 Apr 10 5000074511 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 864.00
26 Apr 10 5000074508 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 857.25
26 Apr 10 5000074481 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.00
27 Apr 10 5000074705 Chgs From Ind Provs Care First Iw Ltd [Sb]
                                                                        1,257.80
27 Apr 10 5000074893 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 752.00
27 Apr 10 5000074889 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 586.50
27 Apr 10 5000074683 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 574.00
27 Apr 10 5000074844 Chgs From Ind Provs Acorn Care Service Ltd [Sb]
                                                                        700.79
27 Apr 10 5000074747 Chgs From Ind Provs Acorn Care Service Ltd [Sb]
                                                                        574.00
30 Apr 10 5000075702 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
30 Apr 10 5000075705 Chgs From Ind Provs South Wight Housing Assoc [Sb] 780.00
4 May 10 5000075951 Chgs From Ind Provs Milford Del Support Agency ... 675.00
5 May 10 5000076165 Chgs From Ind Provs Milford Del Support Agency ...
                                                                       644.63
7 May 10 5000076798 Chgs From Ind Provs Leonard Cheshire Disability...
                                                                        623.00
10 May 10 5000077237 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 684.40
10 May 10 5000077210 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 784.00
11 May 10 5000077307 Chgs From Ind Provs Carewatch (Southampton Nf[Sb] 966.00
12 May 10 5000077657 Chgs From Ind Provs Leonard Cheshire Disability...
13 May 10 5000077945 Chgs From Ind Provs South Wight Housing Assoc [Sb] 1,560.00
18 May 10 5000078711 Chgs From Ind Provs Milford Del Support Agency ...
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3 Jun 10	<u>5000081736</u>	Chgs From Ind Provs	Milford Del Support Agency	553.50		
3 Jun 10	<u>5000081881</u>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb	500.00		
8 Jun 10	5000082527	Chgs From Ind Provs	Milford Del Support Agency	560.50		
			Total	64,735.23		
Q2 2010-11 payments						
Date	Transaction	Expense Type	Supplier	Amount £		
27 Jul 10	5000092771	Chgs From Ind Provs	Milford Del Support Agency	676.00		
5 Aug 10	5000094497	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb	668.64		
17 Aug 10	5000096342	Chgs From Ind Provs	Milford Del Support Agency	546.00		
28 Sep 10	<u>5000103717</u>	Chgs From Ind Provs	Milford Del Support Agency	703.50		
			Total	2,594.14		
Q3 2010-11 payments						
Date	Transaction	Expense Type	Supplier	Amount £		
19 Oct 10	5000107665	Chgs From Ind Provs	Milford Del Support Agency	546.00		
16 Nov 10	5000112821	Chgs From Ind Provs	Milford Del Support Agency	553.00		
15 Dec 10	<u>5000117435</u>	Chgs From Ind Provs	Milford Del Support Agency	3,323.50		
15 Dec 10	<u>5000117441</u>	Chgs From Ind Provs	Milford Del Support Agency	-3,323.50		
			Total	1,099.00		

Comments

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Inspired by Adrian Short's Armchair Auditor

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