- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 21 payments over 6 quarters totalling £65,100

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	25,447.95	1,932.00	7,815.82	31,263.27
Q2 2010-11	3	1,951.32	1,951.32	1,951.32	5,853.96
Q3 2010-11	3	1,951.32	1,951.32	1,951.32	5,853.96
Q4 2010-11	4	1,951.32	1,951.32	1,951.32	7,805.28
Q1 2011-12	4	2,616.04	1,951.32	2,117.50	8,470.00
Q2 2011-12	3	1,951.32	1,951.32	1,951.32	5,853.96
Totals	21	25,447.95	1,932.00	3,100.02	65,100.43
			04.0040		

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<u>5105681584</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,932.00
25 May 10	0 <u>5105687807</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,932.00
28 May 10	0 <u>5000080900</u>	Chgs From Ind Provs	Shamtally T/A Care Unlimite	<u>.</u> 25,447.95
22 Jun 10	5105694367	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
			Total	31.263.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	<u>5105600492</u>	Chgs From Ind Provs C	olbury House N/H [S	<u>b]</u> 1,951.32
17 Aug 10	5105606313	Chgs From Ind Provs C	olbury House N/H [S	<u>b]</u> 1,951.32
14 Sep 10	<u>5105613313</u>	Chgs From Ind Provs C	olbury House N/H [S	<u>b]</u> 1,951.32
		Т	'otal	5 853 96

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	<u>5105619349</u>	Chgs From Ind Provs	Colbury House N/H	[Sb] 1,951.32
9 Nov 10	<u>5105625608</u>	Chgs From Ind Provs	Colbury House N/H	[Sb] 1,951.32
7 Dec 10	<u>5105631311</u>	Chgs From Ind Provs	Colbury House N/H	[Sb] 1,951.32
			Total	5,853.96

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £4 Jan 115105636131Chgs From Ind Provs Colbury House N/H [Sb] 1,951.32

1 Feb 11	<u>5105641925</u> C	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
1 Mar 11	<u>5105649239</u> <u>C</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
29 Mar 11	<u>5105654521</u> <u>C</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
			Total	7,805.28
		Q1 2011-12 pay	ments	
Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 11	5105659988	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
24 May 11	5105665216	Chgs From Ind Provs	Shaw Healthcare [Sb]	2,616.04
24 May 11	5105665120	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
21 Jun 11	<u>5105670327</u> <u>0</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
			Total	8,470.00
Q2 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	<u>5105675879</u> <u>0</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
16 Aug 11	<u>5105680733</u> (	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
13 Sep 11	<u>5105686347</u> <u>0</u>	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
			Total	5,853.96

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

On The Wight is operated by crumbling the antiseptic beauty -  $\underline{\text{Terms \& Conditions}}$