- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Integrated Community Equipment Service General Ices Equip

Supplier

Amount £

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Date

Transaction

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There were 50 payments over 1 quarter totalling £189,050

 Period
 Number
 Max ₤
 Min ₤
 Avg ₤
 Total ₤

 Q4 2011-12
 50
 22,312.50
 539.50
 3,781.00
 189,049.77

 Totals
 50
 22,312.50
 539.50
 3,781.00
 189,049.77

 Q4 2011-12
 payments

Expense Type

2	11411541011011	Emperise Type	Supplier	111104111
4 Jan 12	5000173749	Operational Equipment	Days Healthcare Uk Ltd	1,560.00
10 Jan 12	5000174947	Operational Equipment	Ot Stores Ltd	570.00
12 Jan 12	5000175427	Operational Equipment	Nordic Care Services Limited	3,310.00
18 Jan 12	5000176126	Operational Equipment	Patterson Medical Ltd	1,560.00
8 Feb 12	5000179000	Operational Equipment	Prism Medical Uk	1,831.00
8 Feb 12	5000178883	Operational Equipment	Joerns Healthcare Ltd	847.50
11 Feb 12	5000179869	Operational Equipment	Accora Limited	545.00
13 Feb 12	<u>5000180103</u>	Operational Equipment	Joerns Healthcare Ltd	5,175.00
13 Feb 12	<u>5000180103</u>	Operational Equipment	Joerns Healthcare Ltd	3,147.75
14 Feb 12	5000180360	Operational Equipment	Ot Stores Ltd	1,622.90
15 Feb 12	5000180683	Operational Equipment	Patterson Medical Ltd	2,090.00
15 Feb 12	5000180683	Operational Equipment	Patterson Medical Ltd	1,890.00
20 Feb 12	5000181349	Operational Equipment	Roma Medical Aids Ltd	975.00
20 Feb 12	5000181189	Operational Equipment	<u>Langham</u>	569.70
20 Feb 12	5000181189	Operational Equipment	<u>Langham</u>	539.50
22 Feb 12	5000181759	Operational Equipment	Meditec Medical Ltd	742.50
22 Feb 12	5000181759	Operational Equipment	Meditec Medical Ltd	4,928.30
22 Feb 12	5000181759	Operational Equipment	Meditec Medical Ltd	3,723.00
24 Feb 12	<u>5000182111</u>	Operational Equipment	Nottingham Rehab Ltd	998.00
25 Feb 12	5000182255	Operational Equipment	Ot Stores Ltd	1,704.20
25 Feb 12	5000182254	Operational Equipment	Rapid Racking Limited	917.76
27 Feb 12	5000182275	Operational Equipment	Joerns Healthcare Ltd	3,450.00
28 Feb 12	5000182425	Operational Equipment	Park House Healthcare Ltd	4,375.00
28 Feb 12	5000182425	Operational Equipment	Park House Healthcare Ltd	12,735.00
28 Feb 12	5000182425	Operational Equipment	Park House Healthcare Ltd	21,000.00
28 Feb 12	5000182425	Operational Equipment	Park House Healthcare I td	3 370 50

20 F. L. 12 C000102CCT O Control of Francisco Control of Control o	2,270.20
29 Feb 12 5000182667 Operational Equipment Mountway Limited	2,750.00
1 Mar 12 5000182825 Operational Equipment Talley Group Ltd	14,062.50
1 Mar 12 5000182825 Operational Equipment Talley Group Ltd	22,312.50
12 Mar 12 5000184967 Operational Equipment Sidhil Ltd	1,376.00
12 Mar 12 5000184967 Operational Equipment Sidhil Ltd	4,480.00
13 Mar 12 5000185146 Operational Equipment Park House Healthcare Ltd	660.00
13 Mar 12 5000185146 Operational Equipment Park House Healthcare Ltd	570.00
16 Mar 12 5000185908 Operational Equipment Patterson Medical Ltd	755.00
22 Mar 12 5000186782 Operational Equipment Wight Energy Ltd	2,316.66
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	1,220.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	2,064.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	1,880.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	620.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	5,600.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	17,920.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	7,772.00
28 Mar 12 5000187575 Operational Equipment Sidhil Ltd	580.00
29 Mar 12 5000188090 Operational Equipment Arjo Med Ab Ltd	850.00
29 Mar 12 5000187838 Operational Equipment Myco Limited	1,330.00
30 Mar 12 5000188343 Operational Equipment Meditec Medical Ltd	3,723.00
30 Mar 12 5000188343 Operational Equipment Meditec Medical Ltd	8,976.00
30 Mar 12 5000188723 Operational Equipment Medpage Limited T/A Easylin	<u>.</u> 810.00
30 Mar 12 5000188349 Operational Equipment Mountway Limited	599.00
30 Mar 12 5000188753 Operational Equipment Prism Medical Uk	1,645.50
Total	189,049.77

Comments

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Inspired by Adrian Short's Armchair Auditor

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