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- [Card Payments](#)

## Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

### Service Area: Integrated Community Equipment Service General Ices Equip

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

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2011-12</a>	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

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	<a href="#">5000173749</a>	Operational Equipment	<a href="#">Days Healthcare Uk Ltd</a>	1,560.00
10 Jan 12	<a href="#">5000174947</a>	Operational Equipment	<a href="#">Ot Stores Ltd</a>	570.00
12 Jan 12	<a href="#">5000175427</a>	Operational Equipment	<a href="#">Nordic Care Services Limited</a>	3,310.00
18 Jan 12	<a href="#">5000176126</a>	Operational Equipment	<a href="#">Patterson Medical Ltd</a>	1,560.00
8 Feb 12	<a href="#">5000179000</a>	Operational Equipment	<a href="#">Prism Medical Uk</a>	1,831.00
8 Feb 12	<a href="#">5000178883</a>	Operational Equipment	<a href="#">Joerns Healthcare Ltd</a>	847.50
11 Feb 12	<a href="#">5000179869</a>	Operational Equipment	<a href="#">Accora Limited</a>	545.00
13 Feb 12	<a href="#">5000180103</a>	Operational Equipment	<a href="#">Joerns Healthcare Ltd</a>	5,175.00
13 Feb 12	<a href="#">5000180103</a>	Operational Equipment	<a href="#">Joerns Healthcare Ltd</a>	3,147.75
14 Feb 12	<a href="#">5000180360</a>	Operational Equipment	<a href="#">Ot Stores Ltd</a>	1,622.90
15 Feb 12	<a href="#">5000180683</a>	Operational Equipment	<a href="#">Patterson Medical Ltd</a>	2,090.00
15 Feb 12	<a href="#">5000180683</a>	Operational Equipment	<a href="#">Patterson Medical Ltd</a>	1,890.00
20 Feb 12	<a href="#">5000181349</a>	Operational Equipment	<a href="#">Roma Medical Aids Ltd</a>	975.00
20 Feb 12	<a href="#">5000181189</a>	Operational Equipment	<a href="#">Langham</a>	569.70
20 Feb 12	<a href="#">5000181189</a>	Operational Equipment	<a href="#">Langham</a>	539.50
22 Feb 12	<a href="#">5000181759</a>	Operational Equipment	<a href="#">Meditec Medical Ltd</a>	742.50
22 Feb 12	<a href="#">5000181759</a>	Operational Equipment	<a href="#">Meditec Medical Ltd</a>	4,928.30
22 Feb 12	<a href="#">5000181759</a>	Operational Equipment	<a href="#">Meditec Medical Ltd</a>	3,723.00
24 Feb 12	<a href="#">5000182111</a>	Operational Equipment	<a href="#">Nottingham Rehab Ltd</a>	998.00
25 Feb 12	<a href="#">5000182255</a>	Operational Equipment	<a href="#">Ot Stores Ltd</a>	1,704.20
25 Feb 12	<a href="#">5000182254</a>	Operational Equipment	<a href="#">Rapid Racking Limited</a>	917.76
27 Feb 12	<a href="#">5000182275</a>	Operational Equipment	<a href="#">Joerns Healthcare Ltd</a>	3,450.00
28 Feb 12	<a href="#">5000182425</a>	Operational Equipment	<a href="#">Park House Healthcare Ltd</a>	4,375.00
28 Feb 12	<a href="#">5000182425</a>	Operational Equipment	<a href="#">Park House Healthcare Ltd</a>	12,735.00
28 Feb 12	<a href="#">5000182425</a>	Operational Equipment	<a href="#">Park House Healthcare Ltd</a>	21,000.00
28 Feb 12	<a href="#">5000182425</a>	Operational Equipment	<a href="#">Park House Healthcare Ltd</a>	3,370.50

28 Feb 12	<a href="#">5000182425</a>	Operational Equipment	Park House Healthcare Ltd	3,370.50
29 Feb 12	<a href="#">5000182667</a>	Operational Equipment	Mountway Limited	2,750.00
1 Mar 12	<a href="#">5000182825</a>	Operational Equipment	Talley Group Ltd	14,062.50
1 Mar 12	<a href="#">5000182825</a>	Operational Equipment	Talley Group Ltd	22,312.50
12 Mar 12	<a href="#">5000184967</a>	Operational Equipment	Sidhil Ltd	1,376.00
12 Mar 12	<a href="#">5000184967</a>	Operational Equipment	Sidhil Ltd	4,480.00
13 Mar 12	<a href="#">5000185146</a>	Operational Equipment	Park House Healthcare Ltd	660.00
13 Mar 12	<a href="#">5000185146</a>	Operational Equipment	Park House Healthcare Ltd	570.00
16 Mar 12	<a href="#">5000185908</a>	Operational Equipment	Patterson Medical Ltd	755.00
22 Mar 12	<a href="#">5000186782</a>	Operational Equipment	Wight Energy Ltd	2,316.66
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	1,220.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	2,064.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	1,880.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	620.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	5,600.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	17,920.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	7,772.00
28 Mar 12	<a href="#">5000187575</a>	Operational Equipment	Sidhil Ltd	580.00
29 Mar 12	<a href="#">5000188090</a>	Operational Equipment	Arjo Med Ab Ltd	850.00
29 Mar 12	<a href="#">5000187838</a>	Operational Equipment	Myco Limited	1,330.00
30 Mar 12	<a href="#">5000188343</a>	Operational Equipment	Meditec Medical Ltd	3,723.00
30 Mar 12	<a href="#">5000188343</a>	Operational Equipment	Meditec Medical Ltd	8,976.00
30 Mar 12	<a href="#">5000188723</a>	Operational Equipment	Medpage Limited T/A Easylin...	810.00
30 Mar 12	<a href="#">5000188349</a>	Operational Equipment	Mountway Limited	599.00
30 Mar 12	<a href="#">5000188753</a>	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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