- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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### Service Area: Mh Day Care Cmht East

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There were 3 payments over 2 quarters totalling £686

# Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 2 950.00 686.20 818.10 1,636.20 Q4 2010-11 1 0.00 -950.00 -950.00 -950.00 -950.00 Totals 3 950.00 -950.00 228.73 686.20

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount	£			
11 May 1	0 5000077313	Chgs From Ind Prove	South Wight Housing	Assoc [Sb] 686.20				
17 May 1	0 5000078490	Chgs From Ind Provs	Redacted Personal Da	ata 950.00				
			Total	1,636.20				
Q4 2010-11 payments								
Date	Transaction	<b>Expense Type</b>	Supplier	Amount £				

Date	Transaction	Expense Type	Supplier	Amount &
31 Jan 11	5000124236	Chgs From Ind Provs	Redacted Personal Data	-950.00
			Total	-950.00

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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