- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Service Area: Pd Day Care Pd

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There were 5 payments over 3 quarters totalling £2,630

Period Number Max £ Min £ Avg £ Total £

Q1 2010	<u>-11</u> 1	547.48 547.48 547.48 547.48
Q2 2010	<u>-11</u> 2	524.48 524.48 524.48 1,048.96
Q4 2010-	<u>-11</u> 2	528.44 504.69 516.57 1,033.13
Totals	5	547.48 504.69 525.91 2,629.57
		Q1 2010-11 payments

Amount £ **Date Transaction** Expense Type **Supplier**

21 Apr 10 5000073515 Chgs From Ind Provs Island Healthcare Ltd [Sb] 547.48

Q2 2010-11 payments

Transaction **Expense Type** Supplier Amount £ 21 Jul 10 5000091596 Chgs From Ind Provs Island Healthcare Ltd [Sb] 524.48 17 Sep 10 5000101755 Chgs From Ind Provs Island Healthcare Ltd [Sb] 524.48

> Total Q4 2010-11 payments

Total

Expense Type Amount £ **Date Transaction** Supplier 19 Jan 11 5000122315 Chgs From Ind Provs Island Healthcare Ltd [Sb] 504.69

1 Feb 11 5000124372 Chgs From Ind Provs Island Healthcare Ltd [Sb] 528.44

Total 1.033.13

Comments

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547.48

1,048.96

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Inspired by Adrian Short's Armchair Auditor

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