- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: M & D Country Care Llp [Sb]

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There were 22 payments over 2 quarters totalling £15,077

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 18 931.81 517.50 659.67 11,874.14 Q2 2010-11 4 1,078.53 592.00 800.64 3,202.56 Totals 22 1,078.53 517.50 685.30 15,076.70

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071181	Chgs From Ind Provs	Ef Day Care Op West	517.50
8 Apr 10	<u>5000071167</u>	Chgs From Ind Provs	Ef Day Care Op West	776.50
8 Apr 10	<u>5000071074</u>	Chgs From Ind Provs	Ef Homecare Op West	531.30
12 Apr 10	<u>5000071516</u>	Chgs From Ind Provs	Pd Homecare Pd	552.23
29 Apr 10	<u>5000075408</u>	Chgs From Ind Provs	Pd Homecare Pd	842.88
5 May 10	5000076279	Chgs From Ind Provs	Pd Homecare Pd	579.50
5 May 10	<u>5000076276</u>	Chgs From Ind Provs	Pd Homecare Pd	558.50
10 May 10	<u>5000077098</u>	Chgs From Ind Provs	Ef Homecare Op East	520.00
10 May 10	<u>5000077090</u>	Chgs From Ind Provs	Ef Homecare Op East	567.00
10 May 10	<u>5000077039</u>	Chgs From Ind Provs	Ef Homecare Op East	574.00
10 May 10	5000077099	Chgs From Ind Provs	Ef Homecare Op East	734.00
3 Jun 10	<u>5000081804</u>	Chgs From Ind Provs	Emi Homecare Op East	596.42
3 Jun 10	5000081772	Chgs From Ind Provs	Ef Homecare Op East	711.00
3 Jun 10	<u>5000081768</u>	Chgs From Ind Provs	Ef Homecare Op East	711.00
3 Jun 10	<u>5000081785</u>	Chgs From Ind Provs	Ef Homecare Op East	623.00
4 Jun 10	<u>5000081998</u>	Chgs From Ind Provs	Pd Homecare Pd	736.50
4 Jun 10	<u>5000082000</u>	Chgs From Ind Provs	Pd Homecare Pd	811.00
4 Jun 10	5000082007	Chgs From Ind Provs	Pd Homecare Pd	931.81
			Total	11,874.14

Q2 2010-11 payments

Date Transaction Expense Type Service Area Amount £

 14 Jul 10
 5000090251 Chgs From Ind Provs Pd Homecare Pd 592.00

 14 Jul 10
 5000090253 Chgs From Ind Provs Pd Homecare Pd 641.00

 14 Jul 10
 5000090274 Chgs From Ind Provs Pd Homecare Pd 891.03

 12 Aug 10
 5000095643 Chgs From Ind Provs Pd Homecare Pd 1,078.53

 Total
 3,202.56

Comments

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Inspired by Adrian Short's Armchair Auditor

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