- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Supplier: Quality Care Management Ltd [Sb]

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There were 4 payments over 2 quarters totalling £4,530

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q2 2011-12 2
 1,677.90 1,118.60 1,398.25 2,796.50

 Q3 2011-12 2
 894.88 838.95 866.92 1,733.83

 Totals
 4 1,677.90 838.95 1,132.58 4,530.33

 Q2 2011-12 payments

Date Transaction Expense Type Service Area A

22 Sep 11 5000160017 Chgs From Ind Provs Dm Residential Care 1,677.90
 22 Sep 11 5000160016 Chgs From Ind Provs Dm Residential Care 1,118.60

Total 2,796.50

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £28 Oct 11 5000164237Chgs From Ind Provs Dm Residential Care894.88

28 Oct 11 5000164237 Chgs From Ind Provs Dm Residential Care 838.95

Total 1,733.83

## **Comments**

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