- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: The Old Vicarage (Churhill)Ltd [Sb]

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There were 23 payments over 6 quarters totalling £40,877

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,846.04	1,582.32	1,758.13	5,274.40
Q2 2010-11	3	1,846.04	1,846.04	1,846.04	5,538.12
Q4 2010-11	9	1,846.04	527.44	1,699.53	15,295.76
Q1 2011-12	3	1,846.04	1,846.04	1,846.04	5,538.12
Q2 2011-12	3	1,846.04	1,846.04	1,846.04	5,538.12
Q3 2011-12	2	1,846.04	1,846.04	1,846.04	3,692.08
Totals	23	1,846.04	527.44	1,777.24	40,876.60
		Q1 20	010-11 pa	yments	

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071939	Chgs From Ind Provs	Ef Res Op East	1,582.32
4 May 10	<u>5000076105</u>	Chgs From Ind Provs	Ef Res Op East	1,846.04
1 Jun 10	<u>5000081180</u>	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	5 274 40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088258	Chgs From Ind Provs	Ef Res Op East	1,846.04
6 Aug 10	5000094682	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Sep 10	5000099679	Chgs From Ind Provs	Ef Res Op East	1,846.04
			Total	5,538.12

Q4 2010-11 payments

Q4 2010-11 payments				
Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	<u>5000120267</u>	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	<u>5000120266</u>	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	<u>5000120265</u>	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120264	Chgs From Ind Provs	Ef Res Op East	1,846.04
7 Jan 11	5000120263	Chgs From Ind Provs	Ef Res Op East	1,846.04

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7 Jan 11 5000120269 Chgs From Ind Provs Ef Res Op East 527.44
1 Feb 11 5105641940 Chgs From Ind Provs Ef Res Op East 1,846.04
1 Mar 11 5105649339 Chgs From Ind Provs Ef Res Op East 1,846.04
29 Mar 11 5105654536 Chgs From Ind Provs Ef Res Op East 1,846.04
                                                        15,295.76
                                         Total
                       Q1 2011-12 payments
  Date
                         Expense Type
          Transaction
                                          Service Area Amount £
26 Apr 11 <u>5105660002</u> <u>Chgs From Ind Provs Ef Res Op East</u> 1,846.04
24 May 11 5105665135 Chgs From Ind Provs Ef Res Op East 1,846.04
21 Jun 11 5105670342 Chgs From Ind Provs Ef Res Op East 1,846.04
                                                        5,538.12
                                          Total
                        Q2 2011-12 payments
  Date
         Transaction
                        Expense Type
                                            Service Area Amount £
19 Jul 11 5105675894 Chgs From Ind Provs Ef Residential Care 1,846.04
16 Aug 11 5105680748 Chgs From Ind Provs Ef Residential Care 1,846.04
13 Sep 11 5105686361 Chgs From Ind Provs Ef Residential Care 1,846.04
                                                            5.538.12
                        Q3 2011-12 payments
  Date Transaction
                        Expense Type
                                           Service Area Amount £
11 Oct 11 5105691599 Chgs From Ind Provs Ef Residential Care 1,846.04
8 Nov 11 5105696481 Chgs From Ind Provs Ef Residential Care 1,846.04
                                         Total
                                                           3,692.08
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Comments

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Inspired by Adrian Short's Armchair Auditor

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