- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Thornfield Care Home [Sb]

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DateTransactionExpense TypeService AreaAmount £27 Apr 105105681567Chgs From Ind ProvsEf Res Op East1,601.6025 May 105105687789Chgs From Ind ProvsEf Res Op East1,601.6022 Jun 105105694349Chgs From Ind ProvsEf Res Op East1,601.60

Q2 2010-11 payments

Total

4,804.80

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 20 Jul 10
 5105600473
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 17 Aug 10
 5105606295
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 14 Sep 10
 5105613296
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 Total
 4,804.80

Q3 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 12 Oct 10 5105619331
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 9 Nov 10 5105625590
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 7 Dec 10 5105631293
 Chgs From Ind Provs
 Ef Res Op East
 1,601.60

 Total
 4,804.80

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £4 Jan 115105636113Chgs From Ind ProvsEf Res Op East 1,601.60

1 Feb 11 <u>5105641907</u> <u>Chgs From Ind Provs Ef Res Op East</u> 1,601.60 17 Feb 11 <u>1700038411</u> <u>Chgs From Ind Provs Ef Res Op East</u> -2,288.00 17 Feb 11 <u>1700038489</u> <u>Chgs From Ind Provs Ef Res Op East</u> 2,288.00 Total 3,203.20

Comments

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Inspired by Adrian Short's Armchair Auditor

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