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Isle of Wight Armchair Auditor



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Expense Type: Reimburse Of Costs

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There were 49 payments over 3 quarters totalling -£129,052

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	30	1,896.24	-15,137.92	-2,670.74	-80,122.19
Q2 2010-11	12	3,073.84	-7,684.60	-2,428.05	-29,136.63
Q3 2010-11	7	4,000.00	-15,274.56	-2,827.63	-19,793.42
Totals	49	4,000.00	-15,274.56	-2,633.72	-129,052.24

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Apr 10	1700023768	Emi Res Op East	Redacted Personal Data	-2,000.00
15 Apr 10	1700023766	Ef Res Op West	Eden House [Sb]	-1,892.24
15 Apr 10	1700023765	Ef Res Op East	Cornelia Heights Care Home ...	-823.35
22 Apr 10	1700024329	Ef Res Op East	The Limes Trust [Sb]	-15,137.92
23 Apr 10	1700024338	Ef Res Op East	Islecare Ltd [Sb]	-743.38
23 Apr 10	1700027297	Ef Res Op East	Redacted Personal Data	1,291.44
23 Apr 10	1700024337	Ef Res Op East	Redacted Personal Data	-1,291.44
27 Apr 10	1700024360	Ef Nurs Client Contribs	Buckland Care Ltd [Sb]	-1,003.97
27 Apr 10	1700024359	Ef Nurs Client Contribs	Buckland Care Ltd [Sb]	-1,916.67
27 Apr 10	1700024354	Emi Res Op East	Mentfade Ltd [Sb]	-675.80
27 Apr 10	1900165761	Ef Res Op West	Mentfade Ltd [Sb]	1,896.24
27 Apr 10	1700024353	Ef Res Op West	Mentfade Ltd [Sb]	-1,896.24
27 Apr 10	1700024352	Ef Res Op West	Mentfade Ltd [Sb]	-1,896.24
11 May 10	1700024990	Ef Res Op East	H & W Coastal Ltd	-1,427.14
18 May 10	1700025462	Emi Res Op East	Islecare Ltd [Sb]	-1,725.00
19 May 10	1700025469	Emi Res Op East	H & W Coastal Ltd	-1,486.76
19 May 10	1700025475	Ef Res Op East	Eden House [Sb]	-2,030.93
19 May 10	1700025464	Emi Res Op East	Firbank Residential Care Ho...	-2,635.62
19 May 10	1700025470	Ef Res Op West	Mentfade Ltd [Sb]	-2,470.05
20 May 10	1700025491	Pd Res Pd	Leonard Cheshire Disability...	-6,919.36
27 May 10	1700025498	Ef Res Op West	Mentfade Ltd [Sb]	-933.13
3 Jun 10	1700026027	Ef Res Op West	Old Charlton House [Sb]	-4,189.96
3 Jun 10	1700026025	Emi Res Op East	Island Healthcare Ltd [Sb]	-4,255.00
4 Jun 10	1700026100	Mh Res Cmht East	Redacted Personal Data	-3,787.41

7 Jun 10	1700020102	Emi Res Op East	Redacted Personal Data	-3,707.71
15 Jun 10	1700026535	Emi Res Op East	Eden House [Sb]	-2,027.40
15 Jun 10	1700026551	Ef Nurs Op East Island	Buckland Care Ltd [Sb]	-1,825.40
22 Jun 10	1700027260	Ef Nurs Op East Island	Buckland Care Ltd [Sb]	-1,186.51
23 Jun 10	1700027264	Ef Nurs Op West Island	Kite Hill Nursing Home [Sb]	-6,819.45
23 Jun 10	1700027264	Nurs Self Funder Island...	Kite Hill Nursing Home [Sb]	-9,131.54
23 Jun 10	1700027264	Pd Nurs Pd Island	Kite Hill Nursing Home [Sb]	-1,181.96
			Total	-80,122.19

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	1700027283	Ef Res Op West	Islecare Ltd [Sb]	-1,610.00
1 Jul 10	1700027296	Ef Res Op East	Islecare Ltd [Sb]	-2,500.46
1 Jul 10	1700027289	Ef Res Op East	Cornelia Heights Care Home ...	-1,216.44
1 Jul 10	1700027285	Ef Res Op East	Redacted Personal Data	-1,284.02
7 Jul 10	1700027784	Ef Res Op East	The Limes Trust [Sb]	-7,684.60
22 Jul 10	100269150	Ef Res Op East	The Briars Residential Home	3,073.84
22 Jul 10	1700028941	Ef Res Op East	The Briars Residential Home...	-3,073.84
29 Jul 10	1700028955	Ef Res Op East	Eden House [Sb]	-2,703.20
29 Jul 10	1700028959	Ef Nurs Op East Island	Buckland Care Ltd [Sb]	-3,742.07
4 Aug 10	1700028996	Emi Res Op East	Fairview Care Home Ltd [Sb]	-3,784.48
18 Aug 10	1700029875	Emi Res Op East	Fairview Care Home Ltd [Sb]	-1,757.08
21 Sep 10	1700031405	Ef Res Op East	Eden House [Sb]	-2,854.28
			Total	-29,136.63

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Oct 10	1700032226	Ef Nurs Op East Island	Kite Hill Nursing Home [Sb]	-15,274.56
19 Oct 10	1700032956	Ef Res Op East	Mentfede Ltd [Sb]	-2,094.98
21 Oct 10	1700032964	Ef Res Op East	Holmdale House Ltd [Sb]	-1,042.91
4 Nov 10	1700033521	Ef Res Op East	Redacted Personal Data	-3,402.40
4 Nov 10	1700033492	Emi Res Op East	Redacted Personal Data	-1,265.00
8 Nov 10	1700033656	Ef Res Op East	Redacted Personal Data	-713.57
20 Dec 10	1900273592	Elections	Elections Claims Unit	4,000.00
			Total	-19,793.42

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Inspired by Adrian Short's [Armchair Auditor](#)

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