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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 £
<a href="#">Q1 2010-11</a>	30	1,896.24	-15,137.92	-2,670.74	-80,122.19
<a href="#">Q2 2010-11</a>	12	3,073.84	-7,684.60	-2,428.05	-29,136.63
<a href="#">Q3 2010-11</a>	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	<a href="#">1700023768</a>	<a href="#">Emi Res Op East</a>	<a href="#">Redacted Personal Data</a>	-2,000.00
15 Apr 10	<a href="#">1700023766</a>	<a href="#">Ef Res Op West</a>	<a href="#">Eden House [Sb]</a>	-1,892.24
15 Apr 10	<a href="#">1700023765</a>	<a href="#">Ef Res Op East</a>	<a href="#">Cornelia Heights Care Home ...</a>	-823.35
22 Apr 10	<a href="#">1700024329</a>	<a href="#">Ef Res Op East</a>	<a href="#">The Limes Trust [Sb]</a>	-15,137.92
23 Apr 10	<a href="#">1700024338</a>	<a href="#">Ef Res Op East</a>	<a href="#">Islecare Ltd [Sb]</a>	-743.38
23 Apr 10	<a href="#">1700027297</a>	<a href="#">Ef Res Op East</a>	<a href="#">Redacted Personal Data</a>	1,291.44
23 Apr 10	<a href="#">1700024337</a>	<a href="#">Ef Res Op East</a>	<a href="#">Redacted Personal Data</a>	-1,291.44
27 Apr 10	<a href="#">1700024360</a>	<a href="#">Ef Nurs Client Contribs</a>	<a href="#">Buckland Care Ltd [Sb]</a>	-1,003.97
27 Apr 10	<a href="#">1700024359</a>	<a href="#">Ef Nurs Client Contribs</a>	<a href="#">Buckland Care Ltd [Sb]</a>	-1,916.67
27 Apr 10	<a href="#">1700024354</a>	<a href="#">Emi Res Op East</a>	<a href="#">Mentfade Ltd [Sb]</a>	-675.80
27 Apr 10	<a href="#">1900165761</a>	<a href="#">Ef Res Op West</a>	<a href="#">Mentfade Ltd [Sb]</a>	1,896.24
27 Apr 10	<a href="#">1700024353</a>	<a href="#">Ef Res Op West</a>	<a href="#">Mentfade Ltd [Sb]</a>	-1,896.24
27 Apr 10	<a href="#">1700024352</a>	<a href="#">Ef Res Op West</a>	<a href="#">Mentfade Ltd [Sb]</a>	-1,896.24
11 May 10	<a href="#">1700024990</a>	<a href="#">Ef Res Op East</a>	<a href="#">H &amp; W Coastal Ltd</a>	-1,427.14
18 May 10	<a href="#">1700025462</a>	<a href="#">Emi Res Op East</a>	<a href="#">Islecare Ltd [Sb]</a>	-1,725.00
19 May 10	<a href="#">1700025469</a>	<a href="#">Emi Res Op East</a>	<a href="#">H &amp; W Coastal Ltd</a>	-1,486.76
19 May 10	<a href="#">1700025475</a>	<a href="#">Ef Res Op East</a>	<a href="#">Eden House [Sb]</a>	-2,030.93
19 May 10	<a href="#">1700025464</a>	<a href="#">Emi Res Op East</a>	<a href="#">Firbank Residential Care Ho...</a>	-2,635.62
19 May 10	<a href="#">1700025470</a>	<a href="#">Ef Res Op West</a>	<a href="#">Mentfade Ltd [Sb]</a>	-2,470.05
20 May 10	<a href="#">1700025491</a>	<a href="#">Pd Res Pd</a>	<a href="#">Leonard Cheshire Disability...</a>	-6,919.36
27 May 10	<a href="#">1700025498</a>	<a href="#">Ef Res Op West</a>	<a href="#">Mentfade Ltd [Sb]</a>	-933.13
3 Jun 10	<a href="#">1700026027</a>	<a href="#">Ef Res Op West</a>	<a href="#">Old Charlton House [Sb]</a>	-4,189.96
3 Jun 10	<a href="#">1700026025</a>	<a href="#">Emi Res Op East</a>	<a href="#">Island Healthcare Ltd [Sb]</a>	-4,255.00
4 Jun 10	<a href="#">1700026100</a>	<a href="#">Mh Res Cmht East</a>	<a href="#">Redacted Personal Data</a>	-3,787.41

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

Q2 2010-11 payments

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

Q3 2010-11 payments

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

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