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# Isle of Wight Armchair Auditor



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## Service Area: Dementia Island Placements

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There were 110 payments over 6 quarters totalling £253,249

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	7	3,650.80	730.16	1,864.52	13,051.61
<a href="#">Q2 2010-11</a>	28	5,111.12	-4,015.88	2,431.65	68,086.24
<a href="#">Q3 2010-11</a>	21	2,859.92	-5,658.74	1,711.64	35,944.39
<a href="#">Q4 2010-11</a>	20	2,859.92	2,555.56	2,616.43	52,328.64
<a href="#">Q1 2011-12</a>	21	4,198.42	-4,654.77	2,328.44	48,897.33
<a href="#">Q2 2011-12</a>	13	2,939.72	2,598.12	2,687.72	34,940.34
Totals	110	5,111.12	-5,658.74	2,302.26	253,248.55

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<a href="#">5000072053</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
27 Apr 10	<a href="#">5000074809</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
10 May 10	<a href="#">5000077146</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	1,095.24
10 May 10	<a href="#">5000077149</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	1,551.59
26 May 10	<a href="#">5000080419</a>	Crisis Supp Carers	<a href="#">Buckland Care Ltd [Sb]</a>	730.16
9 Jun 10	<a href="#">5000083091</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	3,650.80
10 Jun 10	<a href="#">5000083558</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	912.70
Total				13,051.61

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<a href="#">5000087867</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
2 Jul 10	<a href="#">5000087872</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
2 Jul 10	<a href="#">5000087898</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
2 Jul 10	<a href="#">5000087908</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
7 Jul 10	<a href="#">5000088914</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,007.94
20 Jul 10	<a href="#">5105600452</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
20 Jul 10	<a href="#">5105600452</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
26 Jul 10	<a href="#">5000092483</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
26 Jul 10	<a href="#">5000092484</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
28 Jul 10	<a href="#">5000093169</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56

28 Jul 10	<a href="#">5000093179</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
29 Jul 10	<a href="#">5000093264</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	5,111.12
2 Aug 10	<a href="#">5000093635</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
11 Aug 10	<a href="#">5000095415</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,271.06
17 Aug 10	<a href="#">5105606255</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
17 Aug 10	<a href="#">5105606274</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
17 Aug 10	<a href="#">5105606274</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
31 Aug 10	<a href="#">5000098499</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
2 Sep 10	<a href="#">5000099227</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
2 Sep 10	<a href="#">5000099226</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
2 Sep 10	<a href="#">5000099115</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
2 Sep 10	<a href="#">5000099113</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,655.64
14 Sep 10	<a href="#">5105613256</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
14 Sep 10	<a href="#">5105613275</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
14 Sep 10	<a href="#">5105613275</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
14 Sep 10	<a href="#">5105613275</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
20 Sep 10	<a href="#">1700031394</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-4,015.88
24 Sep 10	<a href="#">5000103329</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
Total				68,086.24

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">5000104675</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
5 Oct 10	<a href="#">5000104877</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
11 Oct 10	<a href="#">5000105903</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
12 Oct 10	<a href="#">5000106169</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
12 Oct 10	<a href="#">5105619310</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
12 Oct 10	<a href="#">5105619310</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
26 Oct 10	<a href="#">1700032974</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	-929.07
1 Nov 10	<a href="#">1700032991</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-5,658.74
1 Nov 10	<a href="#">5000109954</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
3 Nov 10	<a href="#">5000110608</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
3 Nov 10	<a href="#">5000110611</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
9 Nov 10	<a href="#">5105625604</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
9 Nov 10	<a href="#">5105625569</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
17 Nov 10	<a href="#">5000113052</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	1,642.86
18 Nov 10	<a href="#">1700034423</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	-3,468.26
2 Dec 10	<a href="#">5000115421</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
7 Dec 10	<a href="#">5105631253</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
7 Dec 10	<a href="#">5105631307</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
7 Dec 10	<a href="#">5105631272</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
7 Dec 10	<a href="#">5105631272</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
7 Dec 10	<a href="#">5105631272</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
Total				35,944.39

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	<a href="#">5105636073</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
4 Jan 11	<a href="#">5105636092</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
4 Jan 11	<a href="#">5105636092</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
4 Jan 11	<a href="#">5105636092</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
4 Jan 11	<a href="#">5105636127</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Feb 11	<a href="#">5105641921</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Feb 11	<a href="#">5105641886</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
1 Feb 11	<a href="#">5105641886</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
1 Feb 11	<a href="#">5105641886</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
1 Feb 11	<a href="#">5105641867</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
1 Mar 11	<a href="#">5105649107</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
1 Mar 11	<a href="#">5105648739</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56

1 Mar 11	<a href="#">5105648738</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
1 Mar 11	<a href="#">5105648733</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
1 Mar 11	<a href="#">5105648576</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
29 Mar 11	<a href="#">5105654517</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
29 Mar 11	<a href="#">5105654484</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
29 Mar 11	<a href="#">5105654484</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
29 Mar 11	<a href="#">5105654484</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
29 Mar 11	<a href="#">5105654465</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
Total				52,328.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	<a href="#">5000135649</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	4,198.42
26 Apr 11	<a href="#">5105659984</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
26 Apr 11	<a href="#">5000138616</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659951</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659951</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659951</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
26 Apr 11	<a href="#">5105659932</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
5 May 11	<a href="#">5000139767</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
6 May 11	<a href="#">1700042180</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-4,654.77
12 May 11	<a href="#">5000141064</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
12 May 11	<a href="#">5000141062</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,190.48
24 May 11	<a href="#">5105665116</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,555.56
24 May 11	<a href="#">5105665082</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
24 May 11	<a href="#">5105665082</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,555.56
24 May 11	<a href="#">5105665063</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,859.92
1 Jun 11	<a href="#">5000143784</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,555.56
21 Jun 11	<a href="#">5105670323</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
21 Jun 11	<a href="#">5105670316</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,598.12
21 Jun 11	<a href="#">5105670289</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,598.12
21 Jun 11	<a href="#">5105670289</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,598.12
21 Jun 11	<a href="#">5105670270</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
Total				48,897.33

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	<a href="#">5105675822</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
19 Jul 11	<a href="#">5105675841</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,598.12
19 Jul 11	<a href="#">5105675868</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,598.12
19 Jul 11	<a href="#">5105675875</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
16 Aug 11	<a href="#">5105680729</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
16 Aug 11	<a href="#">5105680722</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,598.12
16 Aug 11	<a href="#">5105680695</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,598.12
16 Aug 11	<a href="#">5105680676</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
6 Sep 11	<a href="#">5000157005</a>	Chgs From Ind Provs	<a href="#">London Residential Healthca...</a>	2,738.10
13 Sep 11	<a href="#">5105686290</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
13 Sep 11	<a href="#">5105686309</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	2,598.12
13 Sep 11	<a href="#">5105686336</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	2,598.12
13 Sep 11	<a href="#">5105686343</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
Total				34,940.34

## Comments

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

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