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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 £
Q1 2010-11	7	3,650.80	730.16	1,864.52	13,051.61
Q2 2010-11	28	5,111.12	-4,015.88	2,431.65	68,086.24
Q3 2010-11	21	2,859.92	-5,658.74	1,711.64	35,944.39
Q4 2010-11	20	2,859.92	2,555.56	2,616.43	52,328.64
Q1 2011-12	21	4,198.42	-4,654.77	2,328.44	48,897.33
Q2 2011-12	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	5000072053	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
27 Apr 10	5000074809	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
10 May 10	5000077146	Chgs From Ind Provs	Sandown Nursing Home [Sb]	1,095.24
10 May 10	5000077149	Chgs From Ind Provs	Sandown Nursing Home [Sb]	1,551.59
26 May 10	5000080419	Crisis Supp Carers	Buckland Care Ltd [Sb]	730.16
9 Jun 10	5000083091	Chgs From Ind Provs	Buckland Care Ltd [Sb]	3,650.80
10 Jun 10	5000083558	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	912.70
Total				13,051.61

Q2 2010-11 payments

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

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

Q3 2010-11 payments

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

Q4 2010-11 payments

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

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

Q1 2011-12 payments

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

Q2 2011-12 payments

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

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