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# Isle of Wight Armchair Auditor



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## Service Area: Ef Nurs Client Contribs

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There were 16 payments over 4 quarters totalling £6,732

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	0.00	-1,916.67	-1,460.32	-2,920.64
<a href="#">Q2 2010-11</a>	5	2,555.56	-1,551.59	1,734.13	8,670.65
<a href="#">Q4 2010-11</a>	4	0.00	-2,920.64	-1,893.85	-7,575.41
<a href="#">Q1 2011-12</a>	5	6,077.00	-3,285.72	1,711.57	8,557.83
Totals	16	6,077.00	-3,285.72	420.78	6,732.43

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	<a href="#">1700024359</a>	Reimburse Of Costs	<a href="#">Buckland Care Ltd [Sb]</a>	-1,916.67
27 Apr 10	<a href="#">1700024360</a>	Reimburse Of Costs	<a href="#">Buckland Care Ltd [Sb]</a>	-1,003.97
		Total		-2,920.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	<a href="#">5105600416</a>	Chgs From Ind Provs	<a href="#">Kite Hill Nursing Home [Sb]</a>	2,555.56
26 Jul 10	<a href="#">5105602062</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	2,555.56
23 Aug 10	<a href="#">5105607936</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	2,555.56
25 Aug 10	<a href="#">1700030350</a>	Chgs From Ind Provs	<a href="#">Sandown Nursing Home [Sb]</a>	-1,551.59
20 Sep 10	<a href="#">5105614946</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	2,555.56
		Total		8,670.65

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	<a href="#">1700036673</a>	Chgs From Ind Provs	<a href="#">Buckland Care Ltd [Sb]</a>	-912.70
28 Jan 11	<a href="#">1700037191</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	-1,642.86
24 Feb 11	<a href="#">1700038443</a>	Chgs From Ind Provs	<a href="#">Kite Hill Nursing Home [Sb]</a>	-2,920.64
7 Mar 11	<a href="#">1700038488</a>	Chgs From Ind Provs	<a href="#">Kite Hill Nursing Home [Sb]</a>	-2,099.21
		Total		-7,575.41

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 May 11	<a href="#">5000140996</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	6,077.00
12 May 11	<a href="#">5000140872</a>	Chgs From Ind Provs	<a href="#">Scio Healthcare Ltd [Sb]</a>	6,077.00

3 Jun 11	<a href="#">1700042768</a>	<a href="#">Chgs From Ind Provs Kite Hill Nursing Home [Sb]</a>	-3,194.45
29 Jun 11	<a href="#">1700043950</a>	<a href="#">Chgs From Ind Provs Kite Hill Nursing Home [Sb]</a>	-3,285.72
29 Jun 11	<a href="#">5000147839</a>	<a href="#">Chgs From Ind Provs Scio Healthcare Ltd [Sb]</a>	2,884.00
		Total	8,557.83

## Comments

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

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