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Isle of Wight Armchair Auditor



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

	1 2			U	,
Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	0.00	-1,916.67	-1,460.32	-2,920.64
Q2 2010-11	5	2,555.56	-1,551.59	1,734.13	8,670.65
Q4 2010-11	4	0.00	-2,920.64	-1,893.85	-7,575.41
Q1 2011-12	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
		Q	1 2010-11	payments	

DateTransactionExpense TypeSupplierAmount £27 Apr 10 1700024359Reimburse Of Costs Buckland Care Ltd [Sb] -1,916.6727 Apr 10 1700024360Reimburse Of Costs Buckland Care Ltd [Sb] -1,003.97Total -2,920.64

Q2 2010-11 payments

Date	1 ransaction	Expense Type	Supplier	Amount £	
20 Jul 10	<u>5105600416</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	2,555.56	
26 Jul 10	<u>5105602062</u>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,555.56	
23 Aug 10	<u>5105607936</u>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,555.56	
25 Aug 10	<u>1700030350</u>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	-1,551.59	
20 Sep 10	<u>5105614946</u>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,555.56	
			Total	8,670.65	
		0.4.2010.11			

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £	
17 Jan 11	1700036673	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-912.70	
28 Jan 11	<u>1700037191</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,642.86	
24 Feb 11	1700038443	Chgs From Ind Provs	Kite Hill Nursing Home [S	<u>Sb]</u> -2,920.64	
7 Mar 11	<u>1700038488</u>	Chgs From Ind Provs	Kite Hill Nursing Home [S	<u>Sb]</u> -2,099.21	
			Total	-7,575.41	
Q1 2011-12 payments					

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 May 1	1 <u>5000140996</u> <u>C</u>	Chgs From Ind Provs S	Scio Healthcare Ltd [Sb]	6,077.00
12 May 1	1 <u>5000140872</u> <u>C</u>	Chgs From Ind Provs S	Scio Healthcare Ltd [Sb]	6,077.00

3 Jun 11	1700042768	Chgs From Ind Pro	ovs Kite Hill	Nursing Home [St	3,194.45
29 Jun 11	1700043950	Chgs From Ind Pro	ovs Kite Hill	Nursing Home [St	3,285.72
29 Jun 11	5000147839	Chgs From Ind Pro	ovs Scio Heal	thcare Ltd [Sb]	2,884.00
			Total		8,557.83

Comments

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A Website, independent of IW council, built by $\underline{\text{wightgeek}}$ based on the desires of $\underline{\text{OnTheWight}}$.

Inspired by Adrian Short's Armchair Auditor

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