- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Ef Nurs Op West Island

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There were 13 payments over 2 quarters totalling £11,294

Period	Number	Max £	Min £	$\mathbf{Avg} \ \mathbf{\pounds}$	Total £
Q1 2010-11	9	2,555.56	-6,819.45	884.29	7,958.59
Q2 2010-11	4	15,274.56	-8,030.00	833.75	3,335.00
Totals	13	15,274.56	-8,030.00	868.74	11,293.59

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	0 <u>5000073172</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	727.36
20 Apr 10	0 <u>5000073160</u>	Regular Respite Care	Kite Hill Nursing Home [Sb]	545.52
27 Apr 10	0 <u>5105681561</u>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,555.56
27 Apr 10	0 <u>5105681561</u>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,555.56
27 Apr 10	0 <u>5105681546</u>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
27 Apr 10	0 <u>5105681503</u>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,555.56
27 Apr 10	0 <u>5105681503</u>	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,555.56
17 Jun 10	5000085002	Crisis Supp Carers	Kite Hill Nursing Home [Sb]	727.36
23 Jun 10	<u>1700027264</u>	Reimburse Of Costs	Kite Hill Nursing Home [Sb]	-6,819.45
			Total	7,958.59

Q2 2010-11 payments

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Date	Transaction	Expense Type	Supplier	Amount £			
17 Aug 10	5000096446	Chgs From Ind Provs	Woodside Hall Nursing Home	818.28			
18 Aug 10	<u>1700029880</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	-8,030.00			
23 Aug 10	1700030346	Chgs From Ind Provs	Woodside Hall Nursing Home	-4,727.84			
10 Sep 10	<u>5105612814</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	15,274.56			
			Total	3.335.00			

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