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# Isle of Wight Armchair Auditor



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## Service Area: Emi Homecare Op East

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There were 68 payments over 5 quarters totalling £62,663

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	10	13,697.00	-13,697.00	552.49	5,524.90
<a href="#">Q2 2010-11</a>	26	1,591.92	-770.00	797.77	20,742.06
<a href="#">Q3 2010-11</a>	10	6,325.00	682.00	1,715.24	17,152.44
<a href="#">Q4 2010-11</a>	14	1,610.00	569.85	1,010.82	14,151.50
<a href="#">Q1 2011-12</a>	8	700.00	504.00	636.56	5,092.48
Totals	68	13,697.00	-13,697.00	921.52	62,663.38

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	<a href="#">5000076084</a>	Chgs From Ind Provs	Better At Home Iow Ltd [Sb]	543.20
11 May 10	<a href="#">5000077462</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	-13,697.00
11 May 10	<a href="#">5000077456</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	13,697.00
18 May 10	<a href="#">5000078838</a>	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	514.62
24 May 10	<a href="#">5000079945</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
1 Jun 10	<a href="#">5000081207</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	864.64
2 Jun 10	<a href="#">5000081561</a>	Chgs From Ind Provs	Leonard Cheshire Disability...	648.00
3 Jun 10	<a href="#">5000081804</a>	Chgs From Ind Provs	M & D Country Care Llp [Sb]	596.42
8 Jun 10	<a href="#">5000082810</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	885.99
16 Jun 10	<a href="#">5000084782</a>	Chgs From Ind Provs	Acorn Care Service Ltd [Sb]	600.39
		Total		5,524.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jul 10	<a href="#">5000088085</a>	Chgs From Ind Provs	Better At Home Iow Ltd [Sb]	520.40
5 Jul 10	<a href="#">5000088170</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
7 Jul 10	<a href="#">5000088750</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	739.10
26 Jul 10	<a href="#">5000092439</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
27 Jul 10	<a href="#">5000092719</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,067.12
28 Jul 10	<a href="#">5000093042</a>	Chgs From Ind Provs	Leonard Cheshire Disability...	796.50
29 Jul 10	<a href="#">5000093367</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	548.73
12 Aug 10	<a href="#">5000095670</a>	Chgs From Ind Provs	Milford Del Support Agency ...	501.41
13 Aug 10	<a href="#">5000095675</a>	Chgs From Ind Provs	Milford Del Support Agency ...	800.10

12 Aug 10	<a href="#">5000095665</a>	Chgs From Ind Provs	Milford Del Support Agency ...	890.15
12 Aug 10	<a href="#">5000095621</a>	Chgs From Ind Provs	Island Community Care Ltd [Sb]	556.64
24 Aug 10	<a href="#">5000097637</a>	Chgs From Ind Provs	Dolphin Care (Iow) [Sb]	675.00
31 Aug 10	<a href="#">5000098429</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	731.64
31 Aug 10	<a href="#">5000098428</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
7 Sep 10	<a href="#">5000099735</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,067.12
9 Sep 10	<a href="#">5000100403</a>	Chgs From Ind Provs	Care First Iw Ltd [Sb]	513.00
13 Sep 10	<a href="#">5000101002</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,591.92
13 Sep 10	<a href="#">5000101003</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,536.67
13 Sep 10	<a href="#">5000101001</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,534.68
21 Sep 10	<a href="#">5000102406</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	574.56
22 Sep 10	<a href="#">5000102655</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	567.28
27 Sep 10	<a href="#">5000103421</a>	Chgs From Ind Provs	Milford Del Support Agency ...	527.04
28 Sep 10	<a href="#">5000103664</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,584.92
28 Sep 10	<a href="#">5000103668</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	770.00
28 Sep 10	<a href="#">5000103679</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	-770.00
28 Sep 10	<a href="#">5000103705</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
28 Sep 10	<a href="#">5000103753</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	731.64
		Total		20,742.06

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<a href="#">5000106924</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	6,325.00
20 Oct 10	<a href="#">5000107909</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,067.12
21 Oct 10	<a href="#">5000108272</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	871.64
21 Oct 10	<a href="#">5000108229</a>	Chgs From Ind Provs	South Wight Housing Assoc [Sb]	1,577.92
25 Oct 10	<a href="#">5000108700</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
22 Nov 10	<a href="#">5000113672</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,067.12
30 Nov 10	<a href="#">5000115047</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
7 Dec 10	<a href="#">5105631309</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
14 Dec 10	<a href="#">5000117298</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	731.64
17 Dec 10	<a href="#">5000117986</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
		Total		17,152.44

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	<a href="#">5105636129</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
7 Jan 11	<a href="#">5000120230</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
11 Jan 11	<a href="#">5000120844</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	703.64
12 Jan 11	<a href="#">5000121236</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
1 Feb 11	<a href="#">5105641923</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
2 Feb 11	<a href="#">5000124544</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	707.28
2 Feb 11	<a href="#">5000124545</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	680.02
2 Feb 11	<a href="#">5000124542</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	679.28
9 Feb 11	<a href="#">5000126028</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	707.28
15 Feb 11	<a href="#">5000127050</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
1 Mar 11	<a href="#">5105649232</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
9 Mar 11	<a href="#">5000131095</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	690.15
16 Mar 11	<a href="#">5000132210</a>	Chgs From Ind Provs	Island Community Care Ltd [Sb]	569.85
29 Mar 11	<a href="#">5105654519</a>	Chgs From Ind Provs	Islecare Ltd [Sb]	1,610.00
		Total		14,151.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	<a href="#">5000137341</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
26 Apr 11	<a href="#">5000138531</a>	Chgs From Ind Provs	Redacted Personal Data	580.30
6 May 11	<a href="#">5000139960</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	697.00
6 May 11	<a href="#">5000139988</a>	Chgs From Ind Provs	Island Community Care Ltd [Sb]	652.18
19 May 11	<a href="#">5000141993</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	682.00
9 Jun 11	<a href="#">5000144930</a>	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	700.00

7 Jun 11	<a href="#">5000144259</a>	<a href="#">Chgs From Ind Provs Carewatch (Southampton Nf[Sb]</a>	700.00
9 Jun 11	<a href="#">5000144949</a>	<a href="#">Chgs From Ind Provs Carewatch (Southampton Nf[Sb]</a>	504.00
13 Jun 11	<a href="#">5000145347</a>	<a href="#">Chgs From Ind Provs Shg [Sb] Day Care</a>	595.00
		Total	5,092.48

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