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Isle of Wight Armchair Auditor



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Service Area: Emi Homecare

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There were 68 payments over 3 quarters totalling £63,386

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	22	1,589.00	504.00	746.49	16,422.75
Q3 2011-12	22	3,860.36	504.00	1,275.93	28,070.45
Q4 2011-12	24	2,212.00	504.00	787.21	18,893.00
Totals	68	3,860.36	504.00	932.15	63,386.20

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148700	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	1,589.00
7 Jul 11	5000148709	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	875.00
7 Jul 11	5000148755	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	630.00
11 Jul 11	5000149314	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	612.50
12 Jul 11	5000149648	Chgs From Ind Provs	Wight Home Care [Sb]	714.00
12 Jul 11	5000149482	Chgs From Ind Provs	Wight Home Care [Sb]	588.00
16 Jul 11	5000150717	Chgs From Ind Provs	Wight Home Care [Sb]	644.00
11 Aug 11	5000153756	Chgs From Ind Provs	Leonard Cheshire Disability...	567.00
11 Aug 11	5000153580	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	560.75
11 Aug 11	5000153570	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	875.00
11 Aug 11	5000153562	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	1,169.00
15 Aug 11	5000154212	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	612.50
16 Aug 11	5000154580	Chgs From Ind Provs	Two Counties Community Care...	581.00
16 Aug 11	5000154709	Chgs From Ind Provs	Wight Home Care [Sb]	735.00
17 Aug 11	5000154932	Chgs From Ind Provs	Wight Home Care [Sb]	892.50
8 Sep 11	5000157397	Chgs From Ind Provs	Wight Home Care [Sb]	588.00
8 Sep 11	5000157474	Chgs From Ind Provs	Wight Home Care [Sb]	598.50
8 Sep 11	5000157469	Chgs From Ind Provs	Wight Home Care [Sb]	693.00
8 Sep 11	5000157596	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	504.00
8 Sep 11	5000157573	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb])	665.00
14 Sep 11	5000158920	Chgs From Ind Provs	Leonard Cheshire Disability...	1,092.00
27 Sep 11	5000160331	Chgs From Ind Provs	Wight Home Care [Sb]	637.00

Total

16,422.75

Q3 2011-12 payments

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5105691591	Chgs From Ind Provs	Leonard Cheshire Disability...	3,599.96
11 Oct 11	5105691591	Chgs From Ind Provs	Leonard Cheshire Disability...	3,599.96
11 Oct 11	5105691591	Chgs From Ind Provs	Leonard Cheshire Disability...	3,860.36
24 Nov 11	5000168583	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	689.50
6 Dec 11	5000170071	Chgs From Ind Provs	Wight Home Care [Sb]	577.50
6 Dec 11	5000170078	Chgs From Ind Provs	Wight Home Care [Sb]	966.00
6 Dec 11	5000170172	Chgs From Ind Provs	Wight Home Care [Sb]	980.00
6 Dec 11	5000170189	Chgs From Ind Provs	Wight Home Care [Sb]	689.50
6 Dec 11	5000170068	Chgs From Ind Provs	Wight Home Care [Sb]	588.00
6 Dec 11	5000170191	Chgs From Ind Provs	Wight Home Care [Sb]	966.00
6 Dec 11	5000170174	Chgs From Ind Provs	Wight Home Care [Sb]	752.50
6 Dec 11	5000170111	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	1,230.37
6 Dec 11	5000170104	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	504.00
6 Dec 11	5105603011	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,567.72
7 Dec 11	5000170451	Chgs From Ind Provs	Wight Home Care [Sb]	1,036.00
7 Dec 11	5000170446	Chgs From Ind Provs	Wight Home Care [Sb]	1,519.00
7 Dec 11	5000170325	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	912.08
8 Dec 11	5000170841	Chgs From Ind Provs	Shg [Sb] Day Care	784.00
8 Dec 11	5000170824	Chgs From Ind Provs	Shg [Sb] Day Care	784.00
8 Dec 11	5000170998	Chgs From Ind Provs	Two Counties Community Care...	1,435.00
8 Dec 11	5000170755	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	504.00
8 Dec 11	5000170722	Chgs From Ind Provs	Carewatch (Southampton Nf[Sb]	525.00
		Total		28,070.45

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000173884	Charges From Independent Pr...	Wight Home Care [Sb]	700.00
5 Jan 12	5000174237	Charges From Independent Pr...	Two Counties Community Care...	539.00
5 Jan 12	5000173961	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	504.00
5 Jan 12	5000173949	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	700.00
5 Jan 12	5000173810	Charges From Independent Pr...	Wight Home Care [Sb]	588.00
6 Jan 12	5000174462	Charges From Independent Pr...	Two Counties Community Care...	633.50
6 Jan 12	5000174453	Charges From Independent Pr...	Leonard Cheshire Disability...	1,071.00
7 Feb 12	5000178611	Charges From Independent Pr...	Wight Home Care [Sb]	857.50
7 Feb 12	5000178613	Charges From Independent Pr...	Wight Home Care [Sb]	539.00
7 Feb 12	5000178533	Charges From Independent Pr...	Wight Home Care [Sb]	735.00
9 Feb 12	5000179445	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	612.50
10 Feb 12	5000179609	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	875.00
10 Feb 12	5000179578	Charges From Independent Pr...	Two Counties Community Care...	819.00
10 Feb 12	5000179754	Charges From Independent Pr...	Leonard Cheshire Disability...	1,365.00
10 Feb 12	5000179621	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	630.00
14 Feb 12	5000180493	Charges From Independent Pr...	Care First Iw Ltd [Sb]	644.00
6 Mar 12	5000183409	Charges From Independent Pr...	Wight Home Care [Sb]	588.00
7 Mar 12	5000183590	Charges From Independent Pr...	Wight Home Care [Sb]	528.50
7 Mar 12	5000183586	Charges From Independent Pr...	Wight Home Care [Sb]	703.50
8 Mar 12	5000184189	Charges From Independent Pr...	Carewatch (Southampton Nf[Sb]	700.00
8 Mar 12	5000184076	Charges From Independent Pr...	Two Counties Community Care...	654.50
9 Mar 12	5000184424	Charges From Independent Pr...	Leonard Cheshire Disability...	1,106.00
12 Mar 12	5000184817	Charges From Independent Pr...	Care First Iw Ltd [Sb]	588.00
20 Mar 12	5000186250	Charges From Independent Pr...	Two Counties Community Care...	2,212.00
		Total		18,893.00

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