

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Service Area: Emi Nurs Op East Mainland

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 21 payments over 6 quarters totalling £65,100

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	25,447.95	1,932.00	7,815.82	31,263.27
Q2 2010-11	3	1,951.32	1,951.32	1,951.32	5,853.96
Q3 2010-11	3	1,951.32	1,951.32	1,951.32	5,853.96
Q4 2010-11	4	1,951.32	1,951.32	1,951.32	7,805.28
Q1 2011-12	4	2,616.04	1,951.32	2,117.50	8,470.00
Q2 2011-12	3	1,951.32	1,951.32	1,951.32	5,853.96
Totals	21	25,447.95	1,932.00	3,100.02	65,100.43

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5105681584	Chgs From Ind Provs	Colbury House N/H [Sb]	1,932.00
25 May 10	5105687807	Chgs From Ind Provs	Colbury House N/H [Sb]	1,932.00
28 May 10	5000080900	Chgs From Ind Provs	Shamtally T/A Care Unlimite...	25,447.95
22 Jun 10	5105694367	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
Total				31,263.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5105600492	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
17 Aug 10	5105606313	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
14 Sep 10	5105613313	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
Total				5,853.96

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5105619349	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
9 Nov 10	5105625608	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
7 Dec 10	5105631311	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32
Total				5,853.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5105636131	Chgs From Ind Provs	Colbury House N/H [Sb]	1,951.32

1 Feb 11	5105641925	Chgs From Ind Provs Colbury House N/H [Sb]	1,951.32
1 Mar 11	5105649239	Chgs From Ind Provs Colbury House N/H [Sb]	1,951.32
29 Mar 11	5105654521	Chgs From Ind Provs Colbury House N/H [Sb]	1,951.32
		Total	7,805.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 11	5105659988	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
24 May 11	5105665216	Chgs From Ind Provs Shaw Healthcare [Sb]		2,616.04
24 May 11	5105665120	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
21 Jun 11	5105670327	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
		Total		8,470.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	5105675879	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
16 Aug 11	5105680733	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
13 Sep 11	5105686347	Chgs From Ind Provs Colbury House N/H [Sb]		1,951.32
		Total		5,853.96

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

[blog comments powered by Disqus](#)

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)