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# Isle of Wight Armchair Auditor



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## Service Area: Emi Nursing Island

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There were 132 payments over 2 quarters totalling £346,518

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2011-12</a>	59	2,939.72	-2,795.40	2,153.53	127,058.28
<a href="#">Q4 2011-12</a>	73	33,222.28	-3,804.39	3,006.29	219,459.40
Totals	132	33,222.28	-3,804.39	2,625.13	346,517.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	<a href="#">5105691529</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
11 Oct 11	<a href="#">5105691529</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
11 Oct 11	<a href="#">5105691529</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
11 Oct 11	<a href="#">5105691529</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
11 Oct 11	<a href="#">5105691529</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	1,268.12
8 Nov 11	<a href="#">5105696462</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,598.12
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,890.44
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,939.72
8 Nov 11	<a href="#">5105696410</a>	Chgs From Ind Provs	<a href="#">Vecta House Care Home [Sb]</a>	2,598.12
15 Nov 11	<a href="#">5000167031</a>	Chgs From Ind Provs	<a href="#">The Orchard House Care Home...</a>	2,505.33
18 Nov 11	<a href="#">5000167895</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	2,783.70
18 Nov 11	<a href="#">5000167893</a>	Chgs From Ind Provs	<a href="#">Island Healthcare Ltd [Sb]</a>	2,783.70
21 Nov 11	<a href="#">5000168052</a>	Regular Respite Care	<a href="#">Scio Healthcare Ltd [Sb]</a>	1,642.20

21 Nov 11	<a href="#">5000168052</a>	Regular Respite Care	Scio Healthcare Ltd [Sb]	1,072.20
21 Nov 11	<a href="#">5000168046</a>	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,598.12
22 Nov 11	<a href="#">5000168347</a>	Regular Respite Care	Scio Healthcare Ltd [Sb]	1,348.95
22 Nov 11	<a href="#">5000168250</a>	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,783.70
24 Nov 11	<a href="#">1700044694</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-559.08
25 Nov 11	<a href="#">1700044699</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	-714.38
25 Nov 11	<a href="#">5000168775</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	2,319.75
25 Nov 11	<a href="#">5000168780</a>	Chgs From Ind Provs	Woodside Hall Nursing Home ...	1,113.48
28 Nov 11	<a href="#">1700044720</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-2,795.40
28 Nov 11	<a href="#">1700044714</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-698.85
28 Nov 11	<a href="#">1700044728</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-621.20
28 Nov 11	<a href="#">1900431926</a>	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	512.49
30 Nov 11	<a href="#">1700044733</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	-2,319.75
6 Dec 11	<a href="#">5105603009</a>	Regular Respite Care	Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603009</a>	Regular Respite Care	Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603009</a>	Regular Respite Care	Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603009</a>	Regular Respite Care	Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	1,642.20
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	1,930.32
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	2,598.12
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	2,598.12
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	2,598.12
6 Dec 11	<a href="#">5105603039</a>	Chgs From Ind Provs	London Residential Healthca...	2,598.12
6 Dec 11	<a href="#">5105603007</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603007</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,890.44
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
6 Dec 11	<a href="#">5105602976</a>	Chgs From Ind Provs	Vecta House Care Home [Sb]	2,939.72
6 Dec 11	<a href="#">5105602994</a>	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	<a href="#">5105603007</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603007</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
6 Dec 11	<a href="#">5105603007</a>	Chgs From Ind Provs	Ward House Ltd [Sb]	2,598.12
Total				127,058.28

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5105607685</a>	Charges From Independent Pr...	The Orchard House Care Home...	2,598.12
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,890.44
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,939.72
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,939.72
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,939.72
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,939.72
3 Jan 12	<a href="#">5105607633</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,598.12
3 Jan 12	<a href="#">5105607664</a>	Charges From Independent Pr...	Ward House Ltd [Sb]	2,598.12
3 Jan 12	<a href="#">5105607642</a>	Charges From Independent Pr...	Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	<a href="#">5105607685</a>	Charges From Independent Pr...	The Orchard House Care Home...	2,598.12
3 Jan 12	<a href="#">5105607696</a>	Charges From Independent Pr...	London Residential Healthca...	2,598.12
3 Jan 12	<a href="#">5105607685</a>	Charges From Independent Pr...	The Orchard House Care Home...	2,598.12
3 Jan 12	<a href="#">5105607696</a>	Charges From Independent Pr...	London Residential Healthca...	2,598.12
17 Jan 12	<a href="#">1700044871</a>	Charges From Independent Pr...	The Orchard House Care Home...	-3,804.39
17 Jan 12	<a href="#">1700044868</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	-2,729.74
18 Jan 12	<a href="#">5000176100</a>	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12
25 Jan 12	<a href="#">5000177263</a>	Regular Respite Care	Buckland Care Ltd [Sb]	2,690.91
25 Jan 12	<a href="#">5000177261</a>	Regular Respite Care	Scio Healthcare Ltd [Sb]	2,690.91
31 Jan 12	<a href="#">5105612857</a>	Charges From Independent Pr...	Vecta House Care Home [Sb]	2,939.72

31 Jan 12	<a href="#">5105612857</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
31 Jan 12	<a href="#">5105612857</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
31 Jan 12	<a href="#">5105612857</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,890.44
31 Jan 12	<a href="#">5105612857</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,598.12
31 Jan 12	<a href="#">5105612857</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
31 Jan 12	<a href="#">5105612865</a>	<a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>	2,598.12
31 Jan 12	<a href="#">5105612905</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
31 Jan 12	<a href="#">5105612905</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
31 Jan 12	<a href="#">5105612916</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
31 Jan 12	<a href="#">5105612888</a>	<a href="#">Charges From Independent Pr... Ward House Ltd [Sb]</a>	2,598.12
31 Jan 12	<a href="#">5105612916</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
31 Jan 12	<a href="#">5105612866</a>	<a href="#">Charges From Independent Pr... Woodside Hall Nursing Home ...</a>	2,598.12
6 Feb 12	<a href="#">5000178364</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,716.84
16 Feb 12	<a href="#">5000180925</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,716.84
23 Feb 12	<a href="#">5105617378</a>	<a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>	2,598.12
24 Feb 12	<a href="#">5000182091</a>	<a href="#">Regular Respite Care Buckland Care Ltd [Sb]</a>	2,876.49
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
28 Feb 12	<a href="#">5105618308</a>	<a href="#">Charges From Independent Pr... Woodside Hall Nursing Home ...</a>	2,598.12
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
28 Feb 12	<a href="#">5105618330</a>	<a href="#">Charges From Independent Pr... Ward House Ltd [Sb]</a>	2,598.12
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,598.12
28 Feb 12	<a href="#">5105618300</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
28 Feb 12	<a href="#">5105618360</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
28 Feb 12	<a href="#">5105618360</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
28 Feb 12	<a href="#">5105618343</a>	<a href="#">Charges From Independent Pr... Scio Healthcare Ltd [Sb]</a>	2,598.12
28 Feb 12	<a href="#">5105618349</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
28 Feb 12	<a href="#">5105618349</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
1 Mar 12	<a href="#">5000182823</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
1 Mar 12	<a href="#">5000182828</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	1,484.64
2 Mar 12	<a href="#">5000182949</a>	<a href="#">Regular Respite Care Scio Healthcare Ltd [Sb]</a>	2,876.49
2 Mar 12	<a href="#">5000182934</a>	<a href="#">Charges From Independent Pr... Scio Healthcare Ltd [Sb]</a>	1,763.01
5 Mar 12	<a href="#">5000183113</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	730.16
8 Mar 12	<a href="#">5000184204</a>	<a href="#">Charges From Independent Pr... Kite Hill Nursing Home [Sb]</a>	5,289.03
12 Mar 12	<a href="#">5000184681</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	3,674.65
15 Mar 12	<a href="#">5000185543</a>	<a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>	5,196.24
23 Mar 12	<a href="#">5105623371</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	33,222.28
27 Mar 12	<a href="#">5105623836</a>	<a href="#">Charges From Independent Pr... Ward House Ltd [Sb]</a>	2,598.12
27 Mar 12	<a href="#">5105623866</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
27 Mar 12	<a href="#">5105623866</a>	<a href="#">Charges From Independent Pr... London Residential Healthca...</a>	2,598.12
27 Mar 12	<a href="#">5105623814</a>	<a href="#">Charges From Independent Pr... Woodside Hall Nursing Home ...</a>	2,598.12
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,555.56
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,598.12
27 Mar 12	<a href="#">5105623855</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
27 Mar 12	<a href="#">5105623855</a>	<a href="#">Charges From Independent Pr... The Orchard House Care Home...</a>	2,598.12
27 Mar 12	<a href="#">5105623813</a>	<a href="#">Charges From Independent Pr... Island Healthcare Ltd [Sb]</a>	2,598.12
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623849</a>	<a href="#">Charges From Independent Pr... Scio Healthcare Ltd [Sb]</a>	2,598.12
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
27 Mar 12	<a href="#">5105623805</a>	<a href="#">Charges From Independent Pr... Vecta House Care Home [Sb]</a>	2,939.72
Total			219,459.40

**Comments**

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

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