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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



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

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