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Isle of Wight Armchair Auditor

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There were 46 payments over 4 quarters totalling £119,448

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	22	10,522.50	1,013.70	2,747.33	60,441.33
Q2 2010-11	10	10,465.00	-1,322.50	3,251.53	32,515.28
Q3 2010-11	6	1,892.24	1,892.24	1,892.24	11,353.44
Q4 2010-11	8	1,892.24	1,892.24	1,892.24	15,137.92
Totals	46	10,522.50	-1,322.50	2,596.70	119,447.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070506	Chgs From Ind Provs	Islecare Ltd [Sb]	2,689.61
6 Apr 10	5000070716	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,610.00
7 Apr 10	5000071027	Chgs From Ind Provs	Redacted Personal Data	1,013.70
7 Apr 10	5000071039	Chgs From Ind Provs	Eden House [Sb]	2,027.40
10 Apr 10	5000071347	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,782.50
12 Apr 10	5000071645	Chgs From Ind Provs	Ancona Care Home [Sb]	1,782.50
14 Apr 10	5000072079	Regular Respite Care	Island Healthcare Ltd [Sb]	10,522.50
14 Apr 10	5000072081	Regular Respite Care	Island Healthcare Ltd [Sb]	10,522.50
23 Apr 10	5000074232	Chgs From Ind Provs	Redacted Personal Data	1,284.02
27 Apr 10	5105681745	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
27 Apr 10	5000074925	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,782.50
27 Apr 10	5000074917	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,782.50
27 Apr 10	5105681525	Chgs From Ind Provs	Redacted Personal Data	1,892.24
12 May 10	5000077791	Chgs From Ind Provs	Islecare Ltd [Sb]	1,380.00
12 May 10	5000077777	Chgs From Ind Provs	Islecare Ltd [Sb]	1,621.92
12 May 10	5000077732	Chgs From Ind Provs	The Cedars Care Home (Ashfo...	5,533.84
20 May 10	5000079301	Chgs From Ind Provs	Redacted Personal Data	2,027.40
25 May 10	5105687967	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
25 May 10	5000080309	Chgs From Ind Provs	Mccourt Care Ltd [Sb]	1,725.00
25 May 10	5105687747	Chgs From Ind Provs	Redacted Personal Data	1,892.24
22 Jun 10	5105694307	Chgs From Ind Provs	Redacted Personal Data	1,892.24
22 Jun 10	5105694523	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
			Total	60,441.33

			Total	60,441.33

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jul 10	5000090592	Chgs From Ind Provs	Redacted Personal Data	1,554.34
20 Jul 10	5105600644	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
20 Jul 10	5105600431	Chgs From Ind Provs	Redacted Personal Data	1,892.24
13 Aug 10	1700029619	Chgs From Ind Provs	The Croft Residential Home ...	-1,322.50
17 Aug 10	5105606253	Chgs From Ind Provs	Redacted Personal Data	1,892.24
17 Aug 10	5105606459	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
14 Sep 10	5105613461	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
14 Sep 10	5105613254	Chgs From Ind Provs	Redacted Personal Data	1,892.24
27 Sep 10	5000103486	Regular Respite Care	Island Healthcare Ltd [Sb]	10,465.00
27 Sep 10	5000103487	Regular Respite Care	Island Healthcare Ltd [Sb]	10,465.00
			Total	32,515.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5105619499	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
12 Oct 10	5105619289	Chgs From Ind Provs	Redacted Personal Data	1,892.24
9 Nov 10	5105625548	Chgs From Ind Provs	Redacted Personal Data	1,892.24
9 Nov 10	5105625758	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
7 Dec 10	5105631466	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
7 Dec 10	5105631251	Chgs From Ind Provs	Redacted Personal Data	1,892.24
			Total	11,353.44

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5105636071	Chgs From Ind Provs	Redacted Personal Data	1,892.24
4 Jan 11	5105636283	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
1 Feb 11	5105642070	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
1 Feb 11	5105641865	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Mar 11	5105648549	Chgs From Ind Provs	Redacted Personal Data	1,892.24
1 Mar 11	5105649470	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
29 Mar 11	5105654463	Chgs From Ind Provs	Redacted Personal Data	1,892.24
29 Mar 11	5105654654	Chgs From Ind Provs	Fairview Care Home Ltd [Sb]	1,892.24
			Total	15,137.92

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