- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



- <u>Home</u>
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

### Service Area: Fnc Island

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There were 73 payments over 2 quarters totalling £73,200

# Period Number Max £ Min £ Avg £ Total £ Q3 2011-12 51 5,377.32 -4,546.71 1,780.26 90,793.37 Q4 2011-12 22 598.36 -3,634.02 -799.71 -17,593.67 Totals 73 5,377.32 -4,546.71 1,002.74 73,199.70 Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5105691509	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
8 Nov 11	5105696390	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	598.36
18 Nov 11	5000167872	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	2,783.70
21 Nov 11	<u>1700044686</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-3,154.86
24 Nov 11	<u>1700044695</u>	Chgs From Ind Provs	Kite Hill Nursing Home [Sb]	-1,242.40
25 Nov 11	<u>5000168781</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	1,484.64
28 Nov 11	<u>1900431922</u>	Chgs From Ind Provs	The Orchard House Care Home	543.55
28 Nov 11	<u>1900431919</u>	Chgs From Ind Provs	The Orchard House Care Home	528.02
28 Nov 11	<u>5000168927</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,690.91
28 Nov 11	<u>1700044727</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,087.10
28 Nov 11	<u>1700044726</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-683.32
28 Nov 11	<u>1700044716</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	-1,739.36
1 Dec 11	<u>1700044738</u>	Chgs From Ind Provs	Woodside Hall Nursing Home	-4,546.71
2 Dec 11	<u>5000169649</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	704.52
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	<u>5105603021</u>	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105603021	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105603028	Chae From Ind Prove	The Orchard House Care Home	1 930 32

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6 Dec 11	5105603028 Chgs From Ind Provs The Orchard House Care Home	- 1
6 Dec 11	5105603028 Chgs From Ind Provs The Orchard House Care Home	
6 Dec 11	5105603028 Chgs From Ind Provs The Orchard House Care Home	
6 Dec 11	5105603028 Chgs From Ind Provs The Orchard House Care Home	
6 Dec 11	5105603028 Chgs From Ind Provs The Orchard House Care Home	
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,884.00
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,642.20
6 Dec 11		598.36
	5105602956 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	
6 Dec 11	5105602984 Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984 Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984 Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984 Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602994 Chgs From Ind Provs Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994 Chgs From Ind Provs Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994 Chgs From Ind Provs Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105603007 Chgs From Ind Provs Ward House Ltd [Sb]	2,598.12
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,642.20
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,930.32
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,642.20
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,930.32
6 Dec 11	5105603021 Chgs From Ind Provs Scio Healthcare Ltd [Sb]	1,567.72
6 Dec 11	5105603009 Chgs From Ind Provs Buckland Care Ltd [Sb]	2,598.12
6 Dec 11	5105603007 Chgs From Ind Provs Ward House Ltd [Sb]	2,598.12
14 Dec 11	5000172174 Chgs From Ind Provs Island Healthcare Ltd [Sb]	5,377.32
14 Dec 11	5000172181 Chgs From Ind Provs Island Healthcare Ltd [Sb]	4,618.98
	Total	90,793.37
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### Q4 2011-12 payments

Date	Transaction		Expense Type	Supplier	Amount £
3 Jan 12	5105607613	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	598.36
18 Jan 12	1700044884	Charges	From Independent Pr	The Orchard House Care Home	-543.55
18 Jan 12	1700044883	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-1,056.04
20 Jan 12	1700044890	Charges	From Independent Pr	Island Healthcare Ltd [Sb]	-590.14
24 Jan 12	1700044907	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-900.74
31 Jan 12	5105612837	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	598.36
6 Feb 12	1700044945	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-900.74
6 Feb 12	1700044944	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-823.09
6 Feb 12	1700044943	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-869.68
6 Feb 12	1700044940	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-1,723.83
6 Feb 12	1700044941	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-760.97
13 Feb 12	1700044973	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-698.85
13 Feb 12	1700044975	Charges	From Independent Pr	Kite Hill Nursing Home [Sb]	-1,335.58
13 Feb 12	1700044974	Charges	From Independent Pr	Sandown Nursing Home [Sb]	-698.85
28 Feb 12	5105618280	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	598.36
28 Feb 12	1700045081	Charges	From Independent Pr	The Orchard House Care Home	-621.20
7 Mar 12	1700045122	Charges	From Independent Pr	Vecta House Care Home [Sb]	-823.09
8 Mar 12	1700045123	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-792.03
14 Mar 12	1700045151	Charges	From Independent Pr	Island Healthcare Ltd [Sb]	-2,376.09
14 Mar 12	1700045150	Charges	From Independent Pr	Island Healthcare Ltd [Sb]	-3,634.02
27 Mar 12	5105623786	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	598.36
28 Mar 12	1700045226	Charges	From Independent Pr	Scio Healthcare Ltd [Sb]	-838.62
				Total	-17,593.67

### **Comments**

