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Isle of Wight Armchair Auditor



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Service Area: Homecare Block Contract Pymts

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There were 54 payments over 7 quarters totalling £3,908,949

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	226,588.00	13,498.00	107,107.20	1,071,072.00
Q2 2010-11	10	199,189.00	15,577.00	85,742.40	857,424.00
Q3 2010-11	10	212,414.00	16,532.00	87,243.30	872,433.00
Q4 2010-11	10	176,532.00	15,801.00	76,822.90	768,229.00
Q1 2011-12	11	90,909.00	4,203.44	29,132.31	320,455.44
Q2 2011-12	1	17,783.00	17,783.00	17,783.00	17,783.00
Q3 2011-12	2	988.56	563.50	776.03	1,552.06
Totals	54	226,588.00	563.50	72,387.94	3,908,948.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 10	5000073461	Chgs From Ind Provs	Two Counties Community Care...	22,590.00
21 Apr 10	5000073458	Chgs From Ind Provs	Two Counties Community Care...	94,175.00
21 Apr 10	5000073468	Chgs From Ind Provs	Two Counties Community Care...	181,239.00
29 Apr 10	1900171103	Chgs From Ind Provs	Wight Home Care [Sb]	181,239.00
17 May 10	5000078479	Chgs From Ind Provs	Two Counties Community Care...	13,498.00
17 May 10	5000078447	Chgs From Ind Provs	Two Counties Community Care...	81,238.00
17 May 10	5000078482	Chgs From Ind Provs	Wight Home Care [Sb]	173,358.00
14 Jun 10	5000083937	Chgs From Ind Provs	Wight Home Care [Sb]	226,588.00
14 Jun 10	5000083943	Chgs From Ind Provs	Two Counties Community Care...	80,450.00
14 Jun 10	5000083942	Chgs From Ind Provs	Two Counties Community Care...	16,697.00
Total				1,071,072.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jul 10	5000090664	Chgs From Ind Provs	Two Counties Community Care...	27,042.00
16 Jul 10	5000090662	Chgs From Ind Provs	Two Counties Community Care...	121,036.00
16 Jul 10	5000090557	Chgs From Ind Provs	Wight Home Care [Sb]	163,817.00
16 Aug 10	5000096187	Chgs From Ind Provs	Wight Home Care [Sb]	150,000.00
24 Aug 10	5000097593	Chgs From Ind Provs	Two Counties Community Care...	68,176.00
24 Aug 10	5000097590	Chgs From Ind Provs	Two Counties Community Care...	15,577.00
16 Aug 10	5000097578	Chgs From Ind Provs	Wight Home Care [Sb]	16,610.00

1 Sep 10	5000098/78	Chgs From Ind Provs	Wight Home Care [Sb]	19,649.00
15 Sep 10	5000101416	Chgs From Ind Provs	Two Counties Community Care...	15,596.00
15 Sep 10	5000101417	Chgs From Ind Provs	Two Counties Community Care...	77,342.00
15 Sep 10	5000101415	Chgs From Ind Provs	Wight Home Care [Sb]	199,189.00
			Total	857,424.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106458	Chgs From Ind Provs	Wight Home Care [Sb]	67,398.00
13 Oct 10	5000106471	Chgs From Ind Provs	Wight Home Care [Sb]	93,417.00
13 Oct 10	5000106453	Chgs From Ind Provs	Two Counties Community Care...	21,515.00
13 Oct 10	5000106454	Chgs From Ind Provs	Two Counties Community Care...	101,115.00
17 Nov 10	5000112950	Chgs From Ind Provs	Two Counties Community Care...	76,751.00
17 Nov 10	5000112956	Chgs From Ind Provs	Two Counties Community Care...	16,532.00
17 Nov 10	5000112962	Chgs From Ind Provs	Wight Home Care [Sb]	212,414.00
13 Dec 10	5000116819	Chgs From Ind Provs	Wight Home Care [Sb]	163,786.00
13 Dec 10	5000116820	Chgs From Ind Provs	Two Counties Community Care...	22,214.00
13 Dec 10	5000116821	Chgs From Ind Provs	Two Counties Community Care...	97,291.00
			Total	872,433.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	5000122007	Chgs From Ind Provs	Two Counties Community Care...	15,801.00
18 Jan 11	5000122001	Chgs From Ind Provs	Two Counties Community Care...	67,200.00
18 Jan 11	5000122010	Chgs From Ind Provs	Wight Home Care [Sb]	113,328.00
15 Feb 11	5000127068	Chgs From Ind Provs	Wight Home Care [Sb]	176,532.00
15 Feb 11	5000127227	Chgs From Ind Provs	Wight Home Care [Sb]	18,268.00
15 Feb 11	5000127058	Chgs From Ind Provs	Two Counties Community Care...	87,100.00
15 Feb 11	5000127063	Chgs From Ind Provs	Two Counties Community Care...	16,900.00
21 Mar 11	5000132856	Chgs From Ind Provs	Two Counties Community Care...	19,418.00
21 Mar 11	5000132865	Chgs From Ind Provs	Two Counties Community Care...	99,625.00
28 Mar 11	5000133968	Chgs From Ind Provs	Wight Home Care [Sb]	154,057.00
			Total	768,229.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	5000136650	Chgs From Ind Provs	Wight Home Care [Sb]	90,909.00
12 Apr 11	5000136657	Chgs From Ind Provs	Two Counties Community Care...	14,328.00
12 Apr 11	5000136654	Professional Service	Two Counties Community Care...	59,701.00
12 Apr 11	5000136664	Chgs From Ind Provs	Islecare Ltd [Sb]	20,897.00
17 May 11	5000141636	Chgs From Ind Provs	Islecare Ltd [Sb]	20,897.00
17 May 11	5000141633	Professional Service	Two Counties Community Care...	39,602.00
17 May 11	5000141635	Chgs From Ind Provs	Two Counties Community Care...	13,775.00
15 Jun 11	5000145831	Professional Service	Two Counties Community Care...	4,203.44
15 Jun 11	5000145837	Chgs From Ind Provs	Islecare Ltd [Sb]	20,423.00
22 Jun 11	1900357384	Chgs From Ind Provs	Two Counties Community Care...	13,520.00
22 Jun 11	1900357382	Chgs From Ind Provs	Wight Home Care [Sb]	22,200.00
			Total	320,455.44

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	5000152499	Chgs From Ind Provs	Islecare Ltd [Sb]	17,783.00
			Total	17,783.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Dec 11	5000172050	Chgs From Ind Provs	Two Counties Community Care...	563.50
23 Dec 11	5000173434	Chgs From Ind Provs	Two Counties Community Care...	988.56
			Total	1,552.06

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

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