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Isle of Wight Armchair Auditor



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Service Area: Homecare Reablement

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There were 37 payments over 7 quarters totalling £29,610

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,150.88	1,029.37	1,090.13	2,180.25
Q2 2010-11	1	2,563.00	2,563.00	2,563.00	2,563.00
Q3 2010-11	9	1,320.00	-506.38	347.96	3,131.66
Q4 2010-11	7	1,518.00	-1,272.00	832.96	5,830.70
Q2 2011-12	10	913.53	-913.53	394.18	3,941.75
Q3 2011-12	3	1,000.00	570.00	849.34	2,548.01
Q4 2011-12	5	7,806.61	-515.63	1,882.99	9,414.93
Totals	37	7,806.61	-1,272.00	800.28	29,610.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 10	1900164934	Fixed Telephones	British Telecommunications Plc	1,029.37
14 Jun 10	5000083941	Agency Staff	Pertemps Recruitment Partne...	1,150.88
		Total		2,180.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	5000089684	Operational Equipmen	Swifttech	2,563.00
		Total		2,563.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Oct 10	5000108508	Vehicle Maint Costs	Harwoods	-506.38
22 Oct 10	5000108507	Vehicle Maint Costs	Harwoods	-506.38
22 Oct 10	5000108506	Vehicle Maint Costs	Harwoods	-506.38
22 Oct 10	5000108501	Vehicle Maint Costs	Harwoods	506.38
22 Oct 10	5000108500	Vehicle Maint Costs	Harwoods	506.38
22 Oct 10	5000108499	Vehicle Maint Costs	Harwoods	506.38
1 Dec 10	1900266032	Fixed Telephones	British Telecommunications Plc	569.66
20 Dec 10	5000118430	Vehicle Maint Costs	Harwoods	1,320.00
22 Dec 10	5000118771	Professional Subs	Care Quality Commission	1,242.00
		Total		3,131.66

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119868	Operational Equipmen	Just Checking Ltd	1,272.00
6 Jan 11	5000119916	Operational Equipmen	Just Checking Ltd	-1,272.00
6 Jan 11	5000119955	Operational Equipmen	Just Checking Ltd	1,272.00
16 Feb 11	5000127318	Vehicle Maint Costs	Chameleon Codewing Ltd	828.00
29 Mar 11	5000134468	Vehicle Maint Costs	Chameleon Codewing Ltd	1,518.00
29 Mar 11	5000134473	Vehicle Maint Costs	Island Coachworks	1,127.30
29 Mar 11	5000134473	Vehicle Maint Costs	Island Coachworks	1,085.40
			Total	5,830.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	5000148554	Vehicle Maint Costs	Island Coachworks	557.52
2 Aug 11	5000152622	Vehicle Maint Costs	Island Coachworks	913.53
19 Aug 11	5000155527	Vehicle Maint Costs	Island Coachworks	-913.53
19 Aug 11	5000155511	Vehicle Maint Costs	Island Coachworks	649.94
19 Aug 11	5000155528	Vehicle Maint Costs	Island Coachworks	913.53
23 Aug 11	5000155852	Vehicle Maint Costs	Island Coachworks	913.53
23 Aug 11	5000155847	Vehicle Maint Costs	Island Coachworks	-913.53
15 Sep 11	5000158965	Vehicle Maint Costs	Island Coachworks	602.00
22 Sep 11	5000159856	Vehicle Maint Costs	Island Coachworks	586.38
22 Sep 11	5000159856	Vehicle Maint Costs	Island Coachworks	632.38
			Total	3,941.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163460	Vehicle Maint Costs	Island Coachworks	978.01
31 Oct 11	5000164434	Professional Subs	Care Quality Commission	1,000.00
23 Dec 11	5000173418	Operational Equipmen	Just Checking Ltd	570.00
			Total	2,548.01

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Jan 12	5105613051	Medical Fees And Staff Welfare	Iw Nhs Primary Care Trust	586.26
17 Feb 12	5000181109	Vehicle Maintenance Costs	Chameleon Codewing Ltd	828.00
13 Mar 12	5000185196	Professional Services	Northgate Information Sol U...	709.69
13 Mar 12	5000185196	Professional Services	Northgate Information Sol U...	7,806.61
23 Mar 12	5000186888	Vehicle Maintenance Costs	Harwoods	-515.63
			Total	9,414.93

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