- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Service Area: Pct Post 30 Day Hospital Discharge Ext

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There were 20 payments over 4 quarters totalling £22,909

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	768.46	768.46	768.46	768.46
Q2 2011-12	3	2,505.33	878.24	1,676.76	5,030.27
Q3 2011-12	15	3,860.64	-3,526.02	1,276.79	19,151.85
Q4 2011-12	1	0.00	-2,041.38	-2,041.38	-2,041.38
Totals	20	3,860.64	-3,526.02	1,145.46	22,909.20
		Q1 20	11-12 pay	ments	

DateTransactionExpense TypeSupplierAmount £6 Jun 115000144302Order Settlement Shg Residential [Sb] 768.46Total768.46

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 11	<u>5000149580</u>	Order Settlement	Shg Residential [Sb]	878.24
18 Jul 11	<u>5000150822</u>	Order Settlement	Islecare Ltd [Sb]	1,646.70
29 Sep 11	<u>5000160583</u>	Order Settlement	Scio Healthcare Ltd [Sb]	2,505.33
			Total	5,030.27

Q3 2011-12 payments

	Date	Transaction	Expense Type	Supplier	Amount £
	14 Dec 11	5000172143	Order Settlement	Kite Hill Nursing Home [Sb]	3,062.07
	16 Dec 11	<u>5000172535</u>	Order Settlement	Kite Hill Nursing Home [Sb]	2,598.12
2	20 Dec 11	1700044798	Order Settlement	Scio Healthcare Ltd [Sb]	-605.67
2	20 Dec 11	<u>1700044796</u>	Order Settlement	Scio Healthcare Ltd [Sb]	-528.02
2	20 Dec 11	1700044795	Order Settlement	Scio Healthcare Ltd [Sb]	-854.15
2	20 Dec 11	1700044794	Professional Service	Scio Healthcare Ltd [Sb]	-1,459.82
2	21 Dec 11	<u>1700044816</u>	Order Settlement	Scio Healthcare Ltd [Sb]	-3,526.02
2	21 Dec 11	<u>5000173073</u>	Order Settlement	Island Healthcare Ltd [Sb]	1,855.80
2	21 Dec 11	5000173092	Order Settlement	Island Healthcare Ltd [Sb]	3,526.02
2	21 Dec 11	5000173062	Order Settlement	Island Healthcare Ltd [Sb]	1,818.15
2	21 Dec 11	5000173093	Order Settlement	Island Healthcare Ltd [Sb]	3,860.64
2	22 Dec 11	5000173370	Order Settlement	Scio Healthcare Ltd [Sb]	2,068.20

 22 Dec 11 5000173261 Order Settlement
 Scio Healthcare Ltd [Sb]
 1,583.55

 23 Dec 11 5000173398 Order Settlement
 Scio Healthcare Ltd [Sb]
 2,876.49

 23 Dec 11 5000173400 Order Settlement
 Scio Healthcare Ltd [Sb]
 2,876.49

 Total
 19,151.85

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £9 Feb 12 1700044967Order Settlement To Bal Sht Gl Island Healthcare Ltd [Sb] -2,041.38Total-2,041.38

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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