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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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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 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jun 11	5000144302	Order Settlement	Shg Residential [Sb]	768.46
		Total		768.46

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 11	5000149580	Order Settlement	Shg Residential [Sb]	878.24
18 Jul 11	5000150822	Order Settlement	Islecare Ltd [Sb]	1,646.70
29 Sep 11	5000160583	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	5000172535	Order Settlement	Kite Hill Nursing Home [Sb]	2,598.12
20 Dec 11	1700044798	Order Settlement	Scio Healthcare Ltd [Sb]	-605.67
20 Dec 11	1700044796	Order Settlement	Scio Healthcare Ltd [Sb]	-528.02
20 Dec 11	1700044795	Order Settlement	Scio Healthcare Ltd [Sb]	-854.15
20 Dec 11	1700044794	Professional Service	Scio Healthcare Ltd [Sb]	-1,459.82
21 Dec 11	1700044816	Order Settlement	Scio Healthcare Ltd [Sb]	-3,526.02
21 Dec 11	5000173073	Order Settlement	Island Healthcare Ltd [Sb]	1,855.80
21 Dec 11	5000173092	Order Settlement	Island Healthcare Ltd [Sb]	3,526.02
21 Dec 11	5000173062	Order Settlement	Island Healthcare Ltd [Sb]	1,818.15
21 Dec 11	5000173093	Order Settlement	Island Healthcare Ltd [Sb]	3,860.64
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

Date	Transaction	Expense Type	Supplier	Amount £
9 Feb 12	1700044967	Order Settlement To Bal Sht Gl	Island Healthcare Ltd [Sb]	-2,041.38
			Total	-2,041.38

Comments

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

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