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Isle of Wight Armchair Auditor



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Service Area: Pd Nurs Pd Island

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There were 75 payments over 6 quarters totalling £182,968

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	13	3,833.34	-1,181.96	2,366.35	30,762.54
Q2 2010-11	12	2,555.56	2,555.56	2,555.56	30,666.72
Q3 2010-11	12	2,555.56	2,555.56	2,555.56	30,666.72
Q4 2010-11	16	2,920.64	-2,099.21	2,093.51	33,496.09
Q1 2011-12	7	11,773.83	2,555.56	3,884.62	27,192.31
Q2 2011-12	15	2,929.69	-5,196.24	2,012.27	30,184.11
Totals	75	11,773.83	-5,196.24	2,439.58	182,968.49

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5105681498	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
27 Apr 10	5105681574	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
25 May 10	5105687722	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
25 May 10	5105687781	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
25 May 10	5105687796	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
16 Jun 10	5000084662	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
16 Jun 10	5000084658	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	3,833.34
22 Jun 10	5105694356	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
22 Jun 10	5105694281	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
23 Jun 10	1700027264	Reimburse Of Costs	Kite Hill Nursing Home [Sb]	-1,181.96
23 Jun 10	5000086077	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
		Total		30,762.54

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5105600405	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
20 Jul 10	5105600480	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
10 Aug 10	5000095308	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56

17 Aug 10	5105606302	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
17 Aug 10	5105606227	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
14 Sep 10	5105613228	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
14 Sep 10	5105613303	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
		Total		30,666.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5105619323	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
12 Oct 10	5105619338	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
12 Oct 10	5105619263	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
9 Nov 10	5105625597	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
9 Nov 10	5105625523	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
7 Dec 10	5105631226	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
7 Dec 10	5105631300	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
		Total		30,666.72

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5105636120	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
4 Jan 11	5105636046	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
17 Jan 11	1700036685	Chgs From Ind Provs	Ward House Ltd [Sb]	-2,099.21
1 Feb 11	5105641840	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
1 Feb 11	5105641899	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
1 Feb 11	5105641914	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
4 Feb 11	5000125318	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,920.64
15 Feb 11	5000127165	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,829.37
1 Mar 11	5105649057	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
1 Mar 11	5105648915	Chgs From Ind Provs	Buckland Care Ltd [Sb]	2,555.56
1 Mar 11	5105648877	Chgs From Ind Provs	Ward House Ltd [Sb]	2,555.56
1 Mar 11	5105648358	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
29 Mar 11	5105654439	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,555.56
29 Mar 11	5105654511	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
30 Mar 11	1700040174	Chgs From Ind Provs	Buckland Care Ltd [Sb]	-821.43
		Total		33,496.09

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 11	5105659978	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
26 Apr 11	5105659906	Chgs From Ind Provs	Sandown N/H [Sb] Block	2,555.56
24 May 11	5105665037	Chgs From Ind Provs	Sandown N/H [Sb] Block	2,555.56
24 May 11	5105665109	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,555.56
21 Jun 11	5105670316	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
21 Jun 11	5105670244	Chgs From Ind Provs	Sandown N/H [Sb] Block	2,598.12
23 Jun 11	5000147077	Chgs From Ind Provs	London Residential Healthca...	11,773.83
		Total		27,192.31

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	5000150802	Chgs From Ind Provs	London Residential Healthca...	2,015.54
10 Jul 11	5105675841	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12

19 Jul 11	5105675841	Chgs From Ind Provs Sandown Nursing Home [Sb]	2,598.12
19 Jul 11	5105675868	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,598.12
20 Jul 11	5000151129	Chgs From Ind Provs London Residential Healthca...	2,929.69
1 Aug 11	5105678438	Chgs From Ind Provs Sandown N/H [Sb] Block	2,598.12
15 Aug 11	5000154032	Chgs From Ind Provs London Residential Healthca...	1,670.22
16 Aug 11	5105680722	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,598.12
16 Aug 11	5105680695	Chgs From Ind Provs Sandown Nursing Home [Sb]	2,598.12
16 Aug 11	5105680653	Chgs From Ind Provs Sandown N/H [Sb] Block	2,598.12
18 Aug 11	5000155275	Chgs From Ind Provs London Residential Healthca...	2,783.70
13 Sep 11	5105686336	Chgs From Ind Provs Scio Healthcare Ltd [Sb]	2,598.12
13 Sep 11	5105686354	Chgs From Ind Provs London Residential Healthca...	2,598.12
15 Sep 11	5000159013	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
16 Sep 11	1700044496	Chgs From Ind Provs Sandown Nursing Home [Sb]	-5,196.24
29 Sep 11	5000160715	Chgs From Ind Provs Island Healthcare Ltd [Sb]	2,598.12
		Total	30,184.11

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