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Isle of Wight Armchair Auditor



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Service Area: Pd Nursing Island

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There were 40 payments over 2 quarters totalling £92,187

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	17	2,783.70	-2,041.38	2,086.71	35,474.01
Q4 2011-12	23	3,438.12	-1,020.69	2,465.78	56,712.84
Totals	40	3,438.12	-2,041.38	2,304.67	92,186.85

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Nov 11	5000168251	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,598.12
22 Nov 11	5000168347	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	649.53
22 Nov 11	5000168359	Chgs From Ind Provs	Scio Healthcare Ltd [Sb]	2,783.70
2 Dec 11	1700044744	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	-2,041.38
6 Dec 11	5105602994	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105602994	Chgs From Ind Provs	Sandown Nursing Home [Sb]	2,598.12
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,930.32
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,642.20
6 Dec 11	5105603039	Chgs From Ind Provs	London Residential Healthca...	1,930.32
6 Dec 11	5105602984	Regular Respite Care	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
6 Dec 11	5105602984	Chgs From Ind Provs	Island Healthcare Ltd [Sb]	2,598.12
Total				35,474.01

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5105607678	Charges From Independent Pr...	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607651	Charges From Independent Pr...	Sandown Nursing Home [Sb]	2,598.12
3 Jan 12	5105607696	Charges From Independent Pr...	London Residential Healthca...	2,598.12
3 Jan 12	5105607641	Charges From Independent Pr...	Island Healthcare Ltd [Sb]	2,598.12

3 Jan 12	5105607641	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
4 Jan 12	5000173771	Charges From Independent Pr... Island Healthcare Ltd [Sb]	3,438.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612916	Charges From Independent Pr... London Residential Healthca...	2,598.12
31 Jan 12	5105612901	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612865	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612875	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
2 Feb 12	5000178107	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,333.01
23 Feb 12	5105617378	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618317	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
28 Feb 12	5105618343	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618360	Charges From Independent Pr... London Residential Healthca...	2,598.12
28 Feb 12	5105618307	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
26 Mar 12	1700045200	Charges From Independent Pr... Island Healthcare Ltd [Sb]	-1,020.69
27 Mar 12	5105623866	Charges From Independent Pr... London Residential Healthca...	2,598.12
27 Mar 12	5105623823	Charges From Independent Pr... Sandown Nursing Home [Sb]	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623813	Charges From Independent Pr... Island Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623849	Charges From Independent Pr... Scio Healthcare Ltd [Sb]	2,598.12
		Total	56,712.84

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