- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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## **Supplier: Beaumont Lodge Ltd [Sb]**

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There were 21 payments over 6 quarters totalling £46,852

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	4	2,822.40	967.68	2,116.80	8,467.20
Q4 2010-11	4	2,257.92	2,257.92	2,257.92	9,031.68
Q1 2011-12	3	2,257.92	2,257.92	2,257.92	6,773.76
Q2 2011-12	3	2,257.92	2,257.92	2,257.92	6,773.76
Q3 2011-12	3	2,257.92	2,257.92	2,257.92	6,773.76
Q4 2011-12	4	2,257.92	2,257.92	2,257.92	9,031.68
Totals	21	2,822.40	967.68	2,231.04	46,851.84
			Q3 2010-	11 payme	ents

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	<u>5000110822</u>	Chgs From Ind Provs	Ef Res Op East	2,822.40
12 Nov 10	<u>5000112144</u>	Chgs From Ind Provs	Ef Res Op East	2,419.20
7 Dec 10	<u>5105631636</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
17 Dec 10	<u>5000117931</u>	Chgs From Ind Provs	Ef Res Op East	967.68
			Total	8,467.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636448	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
1 Feb 11	5105642230	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
1 Mar 11	<u>5105649661</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
29 Mar 11	<u>5105654814</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
			Total	9,031.68

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	<u>5105660264</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
24 May 11	<u>5105665395</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
21 Jun 11	5105670606	<b>Chgs From Ind Provs</b>	Ef Nurs Op East Mainland	2,257.92

Q2 2011-12 payments					
Date	Transaction	Expense Type	Service Ar	ea A	mount £
19 Jul 11	<u>5105676120</u>	Chgs From Ind Prov	s Ef Nurs Op East M	Mainland 2,	257.92
16 Aug 1	1 <u>5105680993</u>	Chgs From Ind Prov	s <u>Ef Nurs Op East I</u>	Mainland 2,	257.92
13 Sep 11	<u>5105686576</u>	Chgs From Ind Prov	s <u>Ef Nurs Op East I</u>	Mainland 2,	257.92
			Total	6,	773.76
		Q3 2011-12 paym	nents		
Date	Transaction	Expense Type	Service Area	Amount	£
11 Oct 11	5105691823	Chgs From Ind Provs	Ef Nursing Mainla	<u>nd</u> 2,257.92	
8 Nov 11	8 Nov 11 5105696712 Chgs From Ind Provs Ef Nursing Mainland 2,257.92				
6 Dec 11 5105603275 Chgs From Ind Provs Ef Nursing Mainland 2,257.92					
			Total	6,773.76	· )
Q4 2011-12 payments					
Date	Transaction	Expense Ty	pe Serv	vice Area	Amount £
3 Jan 12	<u>5105607937</u>	Charges From Indepe	endent Pr Ef Nurs	ing Mainlar	<u>ıd</u> 2,257.92
31 Jan 12	<u>5105612941</u>	Charges From Indepe	endent Pr Ef Nurs	ing Mainlar	<u>nd</u> 2,257.92
28 Feb 12	<u>5105618596</u>	Charges From Indepe	endent Pr Ef Nurs	ing Mainlar	<u>ıd</u> 2,257.92
27 Mar 12 5105624079 Charges From Independent Pr Ef Nursing Mainland 2,257.92					
			Total		9,031.68

Total

## **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

6,773.76

 $A\ Website, independent of IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$ 

Inspired by Adrian Short's Armchair Auditor

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