- £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	5105654814	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	5105665395	Chgs From Ind Provs	Ef Nurs Op East Mainland	2,257.92
21 Jun 11	5105670606	Chgs From Ind Provs	Ef Nurs Op East Mainland	2.257.92

Q2 2011-12 payments				
Date	Transaction	Expense Type	Service Are	ea Amount £
19 Jul 11	<u>5105676120</u>	Chgs From Ind Prov	s Ef Nurs Op East M	<u>fainland</u> 2,257.92
16 Aug 1	1 <u>5105680993</u>	Chgs From Ind Prov	s Ef Nurs Op East M	<u>fainland</u> 2,257.92
13 Sep 11	<u>5105686576</u>	Chgs From Ind Prov	s Ef Nurs Op East M	<u>lainland</u> 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 Mainlar	<u>nd</u> 2,257.92
8 Nov 11	5105696712	Chgs From Ind Provs	Ef Nursing Mainlar	<u>nd</u> 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	ice Area Amount £
3 Jan 12	<u>5105607937</u>	Charges From Indepe	endent Pr Ef Nursi	ng Mainland 2,257.92
31 Jan 12	<u>5105612941</u>	Charges From Indepe	endent Pr Ef Nursi	ng Mainland 2,257.92
28 Feb 12	<u>5105618596</u>	Charges From Indepe	endent Pr Ef Nursi	ng Mainland 2,257.92
27 Mar 12	2 <u>5105624079</u>	Charges From Indepe	endent Pr Ef Nursi	ng 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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