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Isle of Wight Armchair Auditor



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Supplier: Cheam Cottage N/H [Sb]

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There were 26 payments over 8 quarters totalling £48,594

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,869.00	1,869.00	1,869.00	5,607.00
Q2 2010-11	3	1,869.00	1,869.00	1,869.00	5,607.00
Q3 2010-11	3	1,869.00	1,869.00	1,869.00	5,607.00
Q4 2010-11	4	1,869.00	1,869.00	1,869.00	7,476.00
Q1 2011-12	3	1,869.00	1,869.00	1,869.00	5,607.00
Q2 2011-12	3	1,869.00	1,869.00	1,869.00	5,607.00
Q3 2011-12	3	1,869.00	1,869.00	1,869.00	5,607.00
Q4 2011-12	4	1,869.00	1,869.00	1,869.00	7,476.00
Totals	26	1,869.00	1,869.00	1,869.00	48,594.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681583	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
25 May 10	5105687806	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
22 Jun 10	5105694366	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
		Total		5,607.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600491	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
17 Aug 10	5105606312	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
14 Sep 10	5105613312	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
		Total		5,607.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619348	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
9 Nov 10	5105625607	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00
7 Dec 10	5105631310	Chgs From Ind Provs Ef Nurs Op East Mainland		1,869.00

Total 5,607.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636130	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
1 Feb 11	5105641924	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
1 Mar 11	5105649238	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
29 Mar 11	5105654520	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00

Total 7,476.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659987	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
24 May 11	5105665119	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
21 Jun 11	5105670326	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00

Total 5,607.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675878	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
16 Aug 11	5105680732	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00
13 Sep 11	5105686346	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,869.00

Total 5,607.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691584	Chgs From Ind Provs	Ef Nursing Mainland	1,869.00
8 Nov 11	5105696465	Chgs From Ind Provs	Ef Nursing Mainland	1,869.00
6 Dec 11	5105603031	Chgs From Ind Provs	Ef Nursing Mainland	1,869.00

Total 5,607.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607688	Charges From Independent Pr...	Ef Nursing Mainland	1,869.00
31 Jan 12	5105612908	Charges From Independent Pr...	Ef Nursing Mainland	1,869.00
28 Feb 12	5105618352	Charges From Independent Pr...	Ef Nursing Mainland	1,869.00
27 Mar 12	5105623858	Charges From Independent Pr...	Ef Nursing Mainland	1,869.00

Total 7,476.00

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