- £500+ Payments
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Isle of Wight Armchair Auditor



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- Service Areas
- Suppliers
- Payments
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Supplier: Colbury House N/H [Sb]

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There were 40 payments over 8 quarters totalling £70,310

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	6	1,951.32	1,932.00	1,938.44	11,630.64
Q2 2010-11	6	1,951.32	1,951.32	1,951.32	11,707.92
Q3 2010-11	6	1,951.32	1,951.32	1,951.32	11,707.92
Q4 2010-11	9	1,951.32	-1,811.94	1,099.55	9,895.98
Q1 2011-12	3	1,951.32	1,951.32	1,951.32	5,853.96
Q2 2011-12	3	1,951.32	1,951.32	1,951.32	5,853.96
Q3 2011-12	3	1,951.32	1,951.32	1,951.32	5,853.96
Q4 2011-12	4	1,951.32	1,951.32	1,951.32	7,805.28
Totals	40	1,951.32	-1,811.94	1,757.74	70,309.62
			Q1 2010-1	1 payme	nts

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<u>5105681584</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,932.00
27 Apr 10	<u>5105681584</u>	Chgs From Ind Provs	Emi Nurs Op East Main	1,932.00
25 May 10	<u>5105687807</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,932.00
25 May 10	<u>5105687807</u>	Chgs From Ind Provs	Emi Nurs Op East Main	1,932.00
22 Jun 10	<u>5105694367</u>	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
22 Jun 10	<u>5105694367</u>	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,951.32
			Total	11,630.64

Q2 2010-11 payments

D	ate	Transaction	Expense Type	Service Area	Amount £
20 J	ul 10	5105600492	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,951.32
20 J	ul 10	5105600492	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
17 A	aug 10	5105606313	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,951.32
17 A	aug 10	5105606313	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
14 S	ep 10	5105613313	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
14 S	en 10	5105613313	Chas From Ind Prove	Ff Nurs On Fast Mainland	1 951 32

			lotai	11,707.92
		Q3 2010-11 pay	yments	
Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619349	Chgs From Ind Provs 1	Ef Nurs Op East Mainland	1,951.32
12 Oct 10	<u>5105619349</u>	Chgs From Ind Provs 1	Emi Nurs Op East Main	1,951.32
9 Nov 10	<u>5105625608</u>	Chgs From Ind Provs 1	Ef Nurs Op East Mainland	1,951.32
9 Nov 10	<u>5105625608</u>	Chgs From Ind Provs 1	Emi Nurs Op East Main	1,951.32
7 Dec 10	<u>5105631311</u>	Chgs From Ind Provs 1	Emi Nurs Op East Main	1,951.32
7 Dec 10	<u>5105631311</u>	Chgs From Ind Provs 1	Ef Nurs Op East Mainland	1,951.32
		7	Γotal	11,707.92
		Q4 2010-11 pag	yments	
Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636131	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,951.32
4 Jan 11	5105636131	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
1 Feb 11	5105641925	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
1 Feb 11	5105641925	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,951.32
17 Feb 11	1700038403	Chgs From Ind Provs	Ef Nurs Op East Mainland	-1,811.94
17 Feb 11	1700038409	Chgs From Ind Provs	Ef Nurs Op East Mainland	-1,811.94
17 Feb 11	1700038407	Chgs From Ind Provs	Ef Nurs Op East Mainland	1,811.94
1 Mar 11	5105649239	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
29 Mar 11	<u>5105654521</u>	Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
			Total	9,895.98
		Q1 2011-12 pay	yments	,
Date	Transaction		Service Area	Amount £
26 Apr 11	5105659988		Emi Nurs Op East Main	1.951.32
- I				
24 May 1	1 5105665120		•	
· ·		Chgs From Ind Provs	Emi Nurs Op East Main	1,951.32
· ·		Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main	1,951.32 1,951.32
· ·		Chgs From Ind Provs Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total	1,951.32
· ·		Chgs From Ind Provs Chgs From Ind Provs Q2 2011-12 pa	Emi Nurs Op East Main Emi Nurs Op East Main Total yments	1,951.32 1,951.32
21 Jun 11 Date	5105670327 Transaction	Chgs From Ind Provs Chgs From Ind Provs Q2 2011-12 page Expense Type	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area	1,951.32 1,951.32 5,853.96 Amount £
21 Jun 11 Date 19 Jul 11	5105670327 Transaction 5105675879	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32
21 Jun 11 Date 19 Jul 11 16 Aug 1	5105670327 Transaction 5105675879 1 5105680733	Q2 2011-12 pay Expense Type Chgs From Ind Provs Q2 from Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32
21 Jun 11 Date 19 Jul 11 16 Aug 1	5105670327 Transaction 5105675879 1 5105680733	Q2 2011-12 pay Expense Type Chgs From Ind Provs Q2 2011-17 pay Expense Type Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32
21 Jun 11 Date 19 Jul 11 16 Aug 1	5105670327 Transaction 5105675879 1 5105680733	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32
21 Jun 11 Date 19 Jul 11 16 Aug 11 13 Sep 11	5105670327 Transaction 5105675879 1 5105680733 5105686347	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96
21 Jun 11 Date 19 Jul 11 16 Aug 1 13 Sep 11 Date	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction	Q2 2011-12 pay Chgs From Ind Provs Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Q3 2011-12 payn Expense Type	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents Service Area Am	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96
21 Jun 11 Date 19 Jul 11 16 Aug 1 13 Sep 11 Date 11 Oct 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466	Q2 2011-12 pay Chgs From Ind Provs Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Ind Provs Chgs From Ind Provs Q3 2011-12 payn Expense Type Chgs From Ind Provs Ind Provs Chgs From Ind Provs Ind Provs Ind Provs Ind Provs Ind Provs Ind Provs Index From Ind Ind Index From Ind	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95 Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 count £ 51.32
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95 Emi Nursing Mainland 1,95 Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Emi Nurs Op East Main Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,93	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 count £ 51.32
21 Jun 11 Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466 5105603032	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95 Emi Nursing Mainland	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32 53.96
21 Jun 11 Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466 5105603032 Transaction	Q2 2011-12 pay Expense Type Chgs From Ind Provs	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32 51.32 63.96 ea Amount £
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11 Date 3 Jan 12	5105670327 Transaction 5105686347 Transaction 5105691585 5105696466 5105603032 Transaction 5105607689	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Ind Prov	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95 Emi Nursing Mainland 1,95 Emi Nursing Mainland 1,95 Total 5,85 payments Service Area Service Area Am Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32 53.96 ea Amount £ sinland 1,951.32
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11 Date 3 Jan 12 31 Jan 12	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105693032 Transaction 5105607689 5105612909	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Indepenses Charges From Indepenses Charges From Indepenses	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,93 Total 5,83 payments see Service Area ndent Pr Emi Nursing Mainland Mainland Pr Emi Nursing Mainland Pr	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32 53.96 ea Amount £ sinland 1,951.32 sinland 1,951.32
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11 Date 3 Jan 12 31 Jan 12 28 Feb 12	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466 5105603032 Transaction 5105607689 5105612909 2 5105618353	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Independent Charges From Ind	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,95 Andent Pr Emi Nursing Mainland 1,95	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32
Date 19 Jul 11 16 Aug 11 13 Sep 11 Date 11 Oct 11 8 Nov 11 6 Dec 11 Date 3 Jan 12 31 Jan 12 28 Feb 12	5105670327 Transaction 5105675879 1 5105680733 5105686347 Transaction 5105691585 5105696466 5105603032 Transaction 5105607689 5105612909 2 5105618353	Q2 2011-12 pay Expense Type Chgs From Ind Provs Chgs From Independent Charges From Ind	Emi Nurs Op East Main Emi Nurs Op East Main Total yments Service Area Emi Nurs Op East Main Total nents Service Area Am Emi Nursing Mainland 1,93 Total 5,83 payments see Service Area ndent Pr Emi Nursing Mainland Mainland Pr Emi Nursing Mainland Pr	1,951.32 1,951.32 5,853.96 Amount £ 1,951.32 1,951.32 1,951.32 5,853.96 sount £ 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32 51.32

Total

11,707.92

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