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Isle of Wight Armchair Auditor



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Supplier: Greyfriars [Sb]

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There were 87 payments over 8 quarters totalling £128,929

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,242.50	1,536.92	1,625.17	14,626.52
Q2 2010-11	7	1,610.00	-713.59	1,246.74	8,727.17
Q3 2010-11	9	2,305.38	-1,701.59	1,201.45	10,813.01
Q4 2010-11	8	1,866.26	1,536.92	1,614.63	12,917.02
Q1 2011-12	10	2,415.16	603.79	1,562.74	15,627.35
Q2 2011-12	12	4,340.10	-2,228.70	1,535.25	18,422.98
Q3 2011-12	14	1,679.70	936.39	1,530.62	21,428.73
Q4 2011-12	18	1,930.32	-895.84	1,464.78	26,365.95
Totals	87	4,340.10	-2,228.70	1,481.94	128,928.73

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681519	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681519	Chgs From Ind Provs	Ef Res Op East	1,536.92
13 May 10	5000077873	Chgs From Ind Provs	Ef Res Op East	2,242.50
25 May 10	5105687741	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687741	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Jun 10	5000083032	Chgs From Ind Provs	Ef Res Op East	1,552.50
22 Jun 10	5105694301	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694301	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694301	Chgs From Ind Provs	Ef Res Op East	1,610.00
		Total		14,626.52

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600425	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600425	Chgs From Ind Provs	Ef Res Op East	1,610.00
21 Jul 10	1700028939	Chgs From Ind Provs	Ef Res Op East	-713.59

17 Aug 10	5105606247	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606247	Chgs From Ind Provs	Ef Res Op East	1,610.00
14 Sep 10	5105613248	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613248	Chgs From Ind Provs	Ef Res Op East	1,610.00
			Total	8,727.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619283	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619283	Chgs From Ind Provs	Ef Res Op East	1,610.00
19 Oct 10	5000107541	Regular Respite Care	Mh Res Cmht East	768.46
9 Nov 10	5105625542	Chgs From Ind Provs	Ef Res Op East	1,610.00
9 Nov 10	5105625542	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631245	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631245	Chgs From Ind Provs	Ef Res Op East	1,610.00
15 Dec 10	5000117424	Chgs From Ind Provs	Emi Res Op East	2,305.38
16 Dec 10	1700035911	Chgs From Ind Provs	Ef Res Op East	-1,701.59
			Total	10,813.01

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636065	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5000124344	Chgs From Ind Provs	Emi Res Op East	1,866.26
1 Feb 11	5105641859	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641859	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648490	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648489	Chgs From Ind Provs	Ef Res Op East	1,610.00
29 Mar 11	5105654457	Chgs From Ind Provs	Emi Res Op East	1,536.92
29 Mar 11	5105654457	Chgs From Ind Provs	Ef Res Op East	1,610.00
			Total	12,917.02

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659924	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659924	Chgs From Ind Provs	Ef Res Op East	1,610.00
10 May 11	5000140369	Chgs From Ind Provs	Ef Res Op East	2,415.16
24 May 11	5105665055	Chgs From Ind Provs	Ef Res Op East	1,610.00
24 May 11	5105665055	Chgs From Ind Provs	Emi Res Op East	1,536.92
15 Jun 11	5000145951	Chgs From Ind Provs	Ef Res Op East	1,536.92
21 Jun 11	5105670262	Chgs From Ind Provs	Emi Res Op East	1,567.72
21 Jun 11	5105670262	Chgs From Ind Provs	Ef Res Op East	1,642.20
29 Jun 11	5000147809	Chgs From Ind Provs	Ef Res Op East	1,567.72
29 Jun 11	5000147809	Chgs From Ind Provs	Ef Res Op East	603.79
			Total	15,627.35

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675814	Chgs From Ind Provs	Dm Residential Care	1,567.72
19 Jul 11	5105675814	Chgs From Ind Provs	Emi Residential Care	1,567.72
19 Jul 11	5105675814	Chgs From Ind Provs	Ef Residential Care	1,642.20
21 Jul 11	1700044064	Chgs From Ind Provs	Ef Residential Care	-2,228.70
16 Aug 11	5105680668	Chgs From Ind Provs	Emi Residential Care	1,567.72
16 Aug 11	5105680668	Chgs From Ind Provs	Dm Residential Care	1,567.72
23 Aug 11	5000155776	Chgs From Ind Provs	Ef Residential Care	2,015.64
7 Sep 11	5000157373	Chgs From Ind Provs	Mh Residential Care	1,679.70
7 Sep 11	5000157372	Chgs From Ind Provs	Emi Residential Care	4,340.10
13 Sep 11	5105686282	Chgs From Ind Provs	Emi Residential Care	1,567.72
13 Sep 11	5105686282	Chgs From Ind Provs	Emi Residential Care	1,567.72
13 Sep 11	5105686282	Chgs From Ind Provs	Dm Residential Care	1,567.72
			Total	18,422.98

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691521	Chgs From Ind Provs	Emi Residential Care	1,567.72
11 Oct 11	5105691521	Chgs From Ind Provs	Emi Residential Care	1,567.72
11 Oct 11	5105691521	Chgs From Ind Provs	Emi Residential Care	1,567.72
11 Oct 11	5105691521	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696402	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696402	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696402	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696402	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602968	Chgs From Ind Provs	Dm Residential Care	1,567.72
6 Dec 11	5105602968	Chgs From Ind Provs	Mh Residential Care	1,567.72
6 Dec 11	5105602968	Chgs From Ind Provs	Mh Residential Care	1,567.72
6 Dec 11	5105602968	Chgs From Ind Provs	Mh Residential Care	1,567.72
7 Dec 11	5000170526	Chgs From Ind Provs	Dm Residential Care	936.39
19 Dec 11	5000172672	Chgs From Ind Provs	Dm Residential Care	1,679.70
			Total	21,428.73

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607625	Charges From Independent Pr...	Mh Residential Care	1,567.72
3 Jan 12	5105607625	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607625	Charges From Independent Pr...	Dm Residential Care	1,567.72
3 Jan 12	5105607625	Charges From Independent Pr...	Emi Residential Care	1,567.72
31 Jan 12	5000177720	Charges From Independent Pr...	Dm Residential Care	727.87
31 Jan 12	5105612849	Charges From Independent Pr...	Mh Residential Care	1,567.72
31 Jan 12	5105612849	Charges From Independent Pr...	Emi Residential Care	1,930.32
31 Jan 12	5105612849	Charges From Independent Pr...	Dm Residential Care	1,567.72
31 Jan 12	5105612849	Charges From Independent Pr...	Emi Residential Care	1,567.72
22 Feb 12	1700045027	Charges From Independent Pr...	Emi Residential Care	-895.84
28 Feb 12	5105618292	Charges From Independent Pr...	Emi Residential Care	1,930.32
28 Feb 12	5105618292	Charges From Independent Pr...	Dm Residential Care	1,567.72
28 Feb 12	5105618292	Charges From Independent Pr...	Emi Residential Care	1,567.72
28 Feb 12	5105618292	Charges From Independent Pr...	Mh Residential Care	1,567.72
27 Mar 12	5105623798	Charges From Independent Pr...	Emi Residential Care	1,567.72
27 Mar 12	5105623798	Charges From Independent Pr...	Dm Residential Care	1,567.72
27 Mar 12	5105623798	Charges From Independent Pr...	Emi Residential Care	1,930.32
27 Mar 12	5105623798	Charges From Independent Pr...	Mh Residential Care	1,567.72
			Total	26,365.95

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