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Isle of Wight Armchair Auditor



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Supplier: Island Healthcare [Sb] ****5494

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There were 147 payments over 3 quarters totalling £247,309

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	46	2,545.76	-1,103.04	1,666.81	76,673.26
Q3 2011-12	43	5,722.02	-1,923.09	1,853.48	79,699.78
Q4 2011-12	58	1,930.32	-2,239.60	1,567.86	90,935.70
Totals	147	5,722.02	-2,239.60	1,682.37	247,308.74

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5000149854	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675851	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675851	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675851	Chgs From Ind Provs	Dm Residential Care	1,642.20
19 Jul 11	5105675851	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Dm Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675851	Chgs From Ind Provs	Emi Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Ef Residential Care	1,642.20
19 Jul 11	5105675851	Chgs From Ind Provs	Ef Residential Care	1,642.20
19 Jul 11	5105675851	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675851	Chgs From Ind Provs	Ef Residential Care	2,545.76
3 Aug 11	1700044120	Chgs From Ind Provs	Ef Residential Care	-903.56
15 Aug 11	5000154060	Regular Respite Care	Dm Residential Care	946.12
15 Aug 11	5000154097	Chgs From Ind Provs	Ef Residential Care	2,287.35
16 Aug 11	5105680705	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680705	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs	Dm Residential Care	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs	Dm Residential Care	1,930.32

16 Aug 11	5105680705	Chgs From Ind Provs Dm Residential Care	1,930.32
16 Aug 11	5105680705	Chgs From Ind Provs Dm Residential Care	1,930.32
16 Aug 11	5105680705	Chgs From Ind Provs Dm Residential Care	1,930.32
16 Aug 11	5105680705	Chgs From Ind Provs Emi Residential Care	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs Emi Residential Care	1,930.32
16 Aug 11	5105680705	Chgs From Ind Provs Ef Residential Care	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs Ef Residential Care	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs Ef Residential Care	1,642.20
16 Aug 11	5105680705	Chgs From Ind Provs Ef Residential Care	1,930.32
16 Aug 11	5105680705	Chgs From Ind Provs Ef Residential Care	1,930.32
6 Sep 11	1700044471	Chgs From Ind Provs Ef Residential Care	-1,103.04
13 Sep 11	5105686319	Order Settlement Redacted Personal Data	1,642.20
13 Sep 11	5105686319	Order Settlement Redacted Personal Data	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Dm Residential Care	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Dm Residential Care	1,930.32
13 Sep 11	5105686319	Chgs From Ind Provs Dm Residential Care	1,930.32
13 Sep 11	5105686319	Chgs From Ind Provs Dm Residential Care	1,930.32
13 Sep 11	5105686319	Chgs From Ind Provs Emi Residential Care	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Emi Residential Care	1,930.32
13 Sep 11	5105686319	Chgs From Ind Provs Ef Residential Care	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Ef Residential Care	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Ef Residential Care	1,642.20
13 Sep 11	5105686319	Chgs From Ind Provs Ef Residential Care	1,930.32
13 Sep 11	5105686319	Chgs From Ind Provs Ef Residential Care	1,930.32
26 Sep 11	5000160233	Chgs From Ind Provs Ef Residential Care	1,679.70
27 Sep 11	5000160423	Chgs From Ind Provs Emi Residential Care	1,700.85
		Total	76,673.26

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,642.20
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,642.20
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,642.20
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,642.20
11 Oct 11	5105691557	Chgs From Ind Provs Ef Residential Care		1,930.32
11 Oct 11	5105691557	Chgs From Ind Provs Ef Homecare		1,642.20
26 Oct 11	5000163938	Chgs From Ind Provs Ef Residential Care		3,929.55
28 Oct 11	5000164318	Chgs From Ind Provs Ef Residential Care		961.89
7 Nov 11	5000165314	Chgs From Ind Provs Ef Residential Care		1,399.75
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,642.20
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,642.20
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,642.20
8 Nov 11	5105696438	Chgs From Ind Provs Emi Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Ef Residential Care		1,930.32
8 Nov 11	5105696438	Chgs From Ind Provs Ef Residential Care		1,642.20
8 Nov 11	5105696438	Chgs From Ind Provs Ef Residential Care		1,642.20
23 Nov 11	1700044691	Chgs From Ind Provs Emi Residential Care		-1,923.09
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care		1,930.32

6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,930.32
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105603004	Chgs From Ind Provs Dm Residential Care	1,642.20
6 Dec 11	5105603004	Chgs From Ind Provs Emi Residential Care	1,930.32
6 Dec 11	5105603004	Chgs From Ind Provs Emi Residential Care	1,930.32
12 Dec 11	5000171720	Chgs From Ind Provs Dm Residential Care	5,722.02
13 Dec 11	5000171993	Chgs From Ind Provs Dm Residential Care	2,412.90
13 Dec 11	5000171930	Chgs From Ind Provs Dm Residential Care	997.05
19 Dec 11	5000172635	Order Settlement	Redacted Personal Data 555.66
19 Dec 11	5000172670	Order Settlement	Redacted Personal Data 4,046.85
		Total	79,699.78

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607661	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607661	Charges From Independent Pr...	Emi Residential Care	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Dm Residential Care	1,642.20
3 Jan 12	5105607661	Charges From Independent Pr...	Ef Residential Care	1,642.20
3 Jan 12	5105607661	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607661	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607661	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
3 Jan 12	5105607661	Charges From Independent Pr...	Emi Residential Care	1,642.20
17 Jan 12	5000175899	Charges From Independent Pr...	Ef Residential Care	1,930.32
17 Jan 12	1700044872	Charges From Independent Pr...	Dm Residential Care	-1,994.10
17 Jan 12	5000175977	Charges From Independent Pr...	Emi Residential Care	1,759.50
17 Jan 12	5000175969	Charges From Independent Pr...	Emi Residential Care	965.16
31 Jan 12	5105612885	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
31 Jan 12	5105612885	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612885	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612885	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612885	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612885	Charges From Independent Pr...	Emi Residential Care	1,930.32
31 Jan 12	5000177730	Charges From Independent Pr...	Ef Residential Care	1,723.50
31 Jan 12	5105612885	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612885	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612885	Charges From Independent Pr...	Ef Residential Care	1,642.20
31 Jan 12	5105612885	Charges From Independent Pr...	Dm Residential Care	1,642.20
31 Jan 12	5105612885	Charges From Independent Pr...	Dm Residential Care	1,930.32
31 Jan 12	5105612885	Charges From Independent Pr...	Dm Residential Care	1,930.32
13 Feb 12	5000179875	Charges From Independent Pr...	Ef Residential Care	1,930.32
13 Feb 12	5000179899	Charges From Independent Pr...	Ef Residential Care	1,759.50
14 Feb 12	5000180499	Charges From Independent Pr...	Ef Residential Care	671.88
22 Feb 12	1700045028	Charges From Independent Pr...	Dm Residential Care	-1,930.32
23 Feb 12	5105617379	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
23 Feb 12	5105617379	Charges From Independent Pr...	Ef Residential Care	1,567.72
23 Feb 12	5105617379	Charges From Independent Pr...	Ef Residential Care	1,930.32
23 Feb 12	5105617379	Charges From Independent Pr...	Emi Residential Care	1,642.20
23 Feb 12	5105617379	Charges From Independent Pr...	Emi Residential Care	1,642.20
23 Feb 12	5105617379	Charges From Independent Pr...	Emi Residential Care	1,930.32

25 Feb 12	5105617379	Charges From Independent Pr... Emi Residential Care	1,930.32
23 Feb 12	5105617379	Charges From Independent Pr... Dm Residential Care	1,930.32
23 Feb 12	5105617379	Charges From Independent Pr... Ef Residential Care	1,930.32
23 Feb 12	5105617379	Charges From Independent Pr... Emi Residential Care	1,642.20
23 Feb 12	5105617379	Charges From Independent Pr... Ef Residential Care	1,642.20
23 Feb 12	5105617379	Charges From Independent Pr... Dm Residential Care	1,642.20
28 Feb 12	5105618327	Charges From Independent Pr... Ef Residential Care	1,930.32
13 Mar 12	1700045139	Charges From Independent Pr... Ef Residential Care	-2,239.60
26 Mar 12	5000187116	Charges From Independent Pr... Emi Residential Care	1,759.50
27 Mar 12	5105623833	Charges From Independent Pr... Dm Residential Care	1,930.32
27 Mar 12	5105623833	Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
27 Mar 12	5105623833	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623833	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623833	Charges From Independent Pr... Emi Residential Care	1,930.32
27 Mar 12	5105623833	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623833	Charges From Independent Pr... Ef Residential Care	1,642.20
27 Mar 12	5105623833	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623833	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623833	Charges From Independent Pr... Dm Residential Care	1,642.20
27 Mar 12	5105623833	Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
		Total	90,935.70

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