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Isle of Wight Armchair Auditor



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Supplier: Kingswood House Nursing Home [Sb]

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There were 26 payments over 8 quarters totalling £92,230

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	3	3,520.16	3,520.16	3,520.16	10,560.48
Q2 2010-11	3	3,520.16	3,520.16	3,520.16	10,560.48
Q3 2010-11	3	3,520.16	3,520.16	3,520.16	10,560.48
Q4 2010-11	4	3,520.16	3,520.16	3,520.16	14,080.64
Q1 2011-12	3	3,520.16	3,520.16	3,520.16	10,560.48
Q2 2011-12	3	3,590.72	3,590.72	3,590.72	10,772.16
Q3 2011-12	3	3,590.72	3,590.72	3,590.72	10,772.16
Q4 2011-12	4	3,590.72	3,590.72	3,590.72	14,362.88
Totals	26	3,590.72	3,520.16	3,547.30	92,229.76
			Q1 2010	-11 paym	ents

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<u>5105681539</u>	Chgs From Ind Provs	Mh Nurs Mh East Mainland	3,520.16
25 May 10	<u>5105687761</u>	Chgs From Ind Provs	Mh Nurs Mh East Mainland	3,520.16
22 Jun 10	<u>5105694321</u>	Chgs From Ind Provs	Mh Nurs Mh East Mainland	3,520.16

Total Q2 2010-11 payments

10,560.48

10,560.48

DateTransactionExpense TypeService AreaAmount £20 Jul 105105600445Chgs From Ind Provs Mh Nurs Mh East Mainland3,520.1617 Aug 105105606267Chgs From Ind Provs Mh Nurs Mh East Mainland3,520.1614 Sep 105105613268Chgs From Ind Provs Mh Nurs Mh East Mainland3,520.16

Q3 2010-11 payments

Total

DateTransactionExpense TypeService AreaAmount £12 Oct 10 5105619303Chgs From Ind Provs Mh Nurs Mh East Mainland 3,520.169 Nov 10 5105625562Chgs From Ind Provs Mh Nurs Mh East Mainland 3,520.167 Dec 10 5105631265Chgs From Ind Provs Mh Nurs Mh East Mainland 3,520.16

			i Ottai	10,500.40			
Q4 2010-11 payments							
Date	Transaction	Expense Type	Service Area	Amount £			
4 Jan 11	<u>5105636085</u>	Chgs From Ind Provs	Mh Nurs Mh East Ma	ainland 3,520.16			
1 Feb 11	<u>5105641879</u>	Chgs From Ind Provs	Mh Nurs Mh East Ma	ainland 3,520.16			
1 Mar 11	<u>5105648655</u>	Chgs From Ind Provs	Mh Nurs Mh East Ma	ainland 3,520.16			
29 Mar 11	<u>5105654477</u>	Chgs From Ind Provs	Mh Nurs Mh East Ma	ainland 3,520.16			
		•	Total	14,080.64			
		Q1 2011-12 pa	ayments				
Date	Transaction	Expense Type	Service Area	Amount £			
26 Apr 11	5105659944	Chgs From Ind Provs	Mh Nurs Mh East M	ainland 3,520.16			
24 May 11	<u>5105665075</u>	Chgs From Ind Provs	Mh Nurs Mh East M	<u>ainland</u> 3,520.16			
21 Jun 11	5105670282	Chgs From Ind Provs	Mh Nurs Mh East M	<u>ainland</u> 3,520.16			
			Total	10,560.48			
Q2 2011-12 payments							
Date	Transaction	Expense Type	Service Area	Amount £			
19 Jul 11	5105675834	Chgs From Ind Provs	Mh Nurs Mh East M	ainland 3,590.72			
16 Aug 11	5105680688	Chgs From Ind Provs	Mh Nurs Mh East M	ainland 3,590.72			
13 Sep 11	5105686302	Chgs From Ind Provs	Mh Nurs Mh East M	<u>ainland</u> 3,590.72			
			Total	10,772.16			
Q3 2011-12 payments							
Date	Transaction	Expense Type	Service Area	Amount £			
11 Oct 11	<u>5105691540</u>	Chgs From Ind Provs 1	Mh Nursing Mainland	3,590.72			
8 Nov 11	5105696421	Chgs From Ind Provs 1	Mh Nursing Mainland	3,590.72			
6 Dec 11	<u>5105602987</u>	Chgs From Ind Provs 1	Mh Nursing Mainland	3,590.72			
		7	Γotal	10,772.16			
Q4 2011-12 payments							
Date	Transaction	Expense Typ	e Servic	e Area Amount £			
3 Jan 12	<u>5105607644</u>	Charges From Indepen	ndent Pr Mh Nursin	g Mainland 3,590.72			
31 Jan 12	<u>5105612868</u>	Charges From Indepen	ndent Pr Mh Nursin	g Mainland 3,590.72			
28 Feb 12	<u>5105618310</u>	Charges From Indepen	ndent Pr Mh Nursin	g Mainland 3,590.72			
27 Mar 12	<u>5105623816</u>	Charges From Indeper	ndent Pr Mh Nursin	g Mainland 3,590.72			
			Total	14,362.88			

Total

10,560.48

Comments

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Inspired by Adrian Short's Armchair Auditor

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