

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Supplier: Park House Healthcare Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 28 payments over 8 quarters totalling £171,071

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	570.00	570.00	570.00	570.00
Q2 2010-11	2	13,254.00	3,996.00	8,625.00	17,250.00
Q3 2010-11	1	2,999.00	2,999.00	2,999.00	2,999.00
Q4 2010-11	5	30,000.00	599.00	12,973.40	64,867.00
Q1 2011-12	1	1,110.00	1,110.00	1,110.00	1,110.00
Q2 2011-12	3	3,370.50	-599.00	1,123.50	3,370.50
Q3 2011-12	3	9,750.00	2,625.00	5,248.50	15,745.50
Q4 2011-12	12	21,000.00	-599.00	5,429.91	65,158.92
Totals	28	30,000.00	-599.00	6,109.68	171,070.92

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jun 10	5000083701	Maint Of Op Equip	Integrated Community Equipm...	570.00
Total				570.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jul 10	5000093532	Operational Equipmen	Integrated Community Equipm...	3,996.00
30 Jul 10	5000093532	Operational Equipmen	Integrated Community Equipm...	13,254.00
Total				17,250.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Dec 10	5000117840	Operational Equipmen	Integrated Community Equipm...	2,999.00
Total				2,999.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120564	Operational Equipmen	Integrated Community Equipm...	599.00
17 Feb 11	5000127665	Operational Equipmen	Integrated Community Equipm...	22,090.00

17 Feb 11	5000127667	Operational Equipmen Integrated Community Equipm...	7,760.00
17 Feb 11	5000127672	Operational Equipmen Integrated Community Equipm...	4,418.00
21 Mar 11	5000132938	Operational Equipmen Integrated Community Equipm...	30,000.00
		Total	64,867.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 May 11	5000142826	Operational Equipmen Integrated Community Equipm...		1,110.00
		Total		1,110.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 11	5000151420	Operational Equipmen Integrated Community Equipm...		-599.00
22 Jul 11	5000151432	Operational Equipmen Integrated Community Equipm...		599.00
29 Sep 11	5000160716	Operational Equipmen Integrated Community Equipm...		3,370.50
		Total		3,370.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Dec 11	5000170202	Operational Equipmen Integrated Community Equipm...		9,750.00
28 Dec 11	5000173438	Operational Equipmen Integrated Community Equipm...		3,370.50
28 Dec 11	5000173438	Operational Equipmen Integrated Community Equipm...		2,625.00
		Total		15,745.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174757	Operational Equipment Integrated Community Equipm...		9,750.00
10 Jan 12	5000175031	Operational Equipment Integrated Community Equipm...		3,375.40
26 Jan 12	5000177389	Operational Equipment Integrated Community Equipm...		8,490.00
26 Jan 12	5000177389	Operational Equipment Integrated Community Equipm...		674.10
14 Feb 12	5000180380	Operational Equipment Integrated Community Equipm...		757.92
24 Feb 12	5000182117	Operational Equipment Integrated Community Equipm...		-599.00
28 Feb 12	5000182425	Operational Equipment Integrated Community Equipm...		21,000.00
28 Feb 12	5000182425	Operational Equipment Integrated Community Equipm...		4,375.00
28 Feb 12	5000182425	Operational Equipment Integrated Community Equipm...		3,370.50
28 Feb 12	5000182425	Operational Equipment Integrated Community Equipm...		12,735.00
13 Mar 12	5000185146	Operational Equipment Integrated Community Equipm...		570.00
13 Mar 12	5000185146	Operational Equipment Integrated Community Equipm...		660.00
		Total		65,158.92

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

Inspired by Adrian Short's [Armchair Auditor](#)

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)