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Isle of Wight Armchair Auditor



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There were 212 payments over 8 quarters totalling £337,804

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	24	3,073.84	-2,195.60	1,417.98	34,031.48
Q2 2010-11	21	1,610.00	1,536.92	1,547.36	32,494.56
Q3 2010-11	23	10,745.22	-1,701.59	1,806.01	41,538.19
Q4 2010-11	28	13,110.00	1,536.92	2,011.44	56,320.44
Q1 2011-12	25	1,930.32	-1,372.25	1,412.21	35,305.35
Q2 2011-12	27	5,375.04	-1,240.92	1,595.15	43,068.98
Q3 2011-12	27	1,642.20	531.08	1,469.09	39,665.40
Q4 2011-12	37	1,642.20	531.08	1,496.75	55,379.58
Totals	212	13,110.00	-2,195.60	1,593.42	337,803.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681531	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681531	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681531	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681531	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681531	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681531	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681531	Chgs From Ind Provs	Ef Res Op East	1,536.92
30 Apr 10	5000075653	Chgs From Ind Provs	Ef Res Op East	658.68
25 May 10	5105687753	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687753	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5000080070	Chgs From Ind Provs	Ef Res Op East	3,073.84
25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92

25 May 10	5105687753	Chgs From Ind Provs	Ef Res Op East	1,536.92
16 Jun 10	1700026561	Chgs From Ind Provs	Ef Res Op East	-2,195.60
22 Jun 10	5105694313	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694313	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694313	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694313	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694313	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694313	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694313	Chgs From Ind Provs	Ef Res Op East	1,536.92
		Total		34,031.48

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600437	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600437	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606259	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613260	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5105613260	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613260	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613260	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613260	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613260	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613260	Chgs From Ind Provs	Ef Res Op East	1,536.92
		Total		32,494.56

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619295	Order Settlement	Redacted Personal Data	1,536.92
12 Oct 10	5105619295	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619295	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619295	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619295	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619295	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619295	Chgs From Ind Provs	Ef Res Op East	1,536.92
5 Nov 10	5000111044	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625554	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625554	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625554	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625554	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625554	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625554	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625554	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Nov 10	1700034433	Chgs From Ind Provs	Ef Res Op East	-1,701.59
7 Dec 10	5105631257	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631257	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631257	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631257	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631257	Chgs From Ind Provs	Ef Res Op East	1,536.92

7 Dec 10	5105631257	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Dec 10	5000118815	Chgs From Ind Provs	Ef Res Op East	10,745.22
			Total	41,538.19

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636077	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636077	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636077	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636077	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636077	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Jan 11	5105636077	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641871	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641871	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641871	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641871	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641871	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641871	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641871	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Feb 11	5000128288	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648604	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648600	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648598	Order Settlement	Redacted Personal Data	1,536.92
1 Mar 11	5105648603	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648602	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648601	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648597	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654469	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654469	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654469	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654469	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654469	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654469	Chgs From Ind Provs	Ef Res Op East	1,536.92
31 Mar 11	5000134898	Chgs From Ind Provs	Emi Res Op East	13,110.00
			Total	56,320.44

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	1700040492	Chgs From Ind Provs	Ef Res Op East	-1,372.25
26 Apr 11	5105659936	Order Settlement	Redacted Personal Data	1,536.92
26 Apr 11	5105659936	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659936	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659936	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659936	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659936	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659936	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665067	Order Settlement	Redacted Personal Data	531.08
24 May 11	5105665067	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665067	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665067	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665067	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665067	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665067	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665067	Chgs From Ind Provs	Ef Res Op East	1,892.24
21 Jun 11	5105670274	Order Settlement	Redacted Personal Data	531.08
21 Jun 11	5105670274	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5000146630	Chgs From Ind Provs	Emi Res Op East	1,610.00
21 Jun 11	5105670274	Chgs From Ind Provs	Emi Res Op East	1,642.20

21 Jun 11	5105670274	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670274	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670274	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670274	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670274	Chgs From Ind Provs	Ef Res Op East	1,930.32
			Total	35,305.35

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675826	Order Settlement	Redacted Personal Data	531.08
19 Jul 11	5105675826	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675826	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675826	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675826	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675826	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675826	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675826	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680680	Order Settlement	Redacted Personal Data	531.08
16 Aug 11	5105680680	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680680	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680680	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680680	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680680	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680680	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680680	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686294	Order Settlement	Redacted Personal Data	531.08
13 Sep 11	5105686294	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686294	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686294	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	1700044487	Chgs From Ind Provs	Ef Residential Care	-1,240.92
13 Sep 11	5105686294	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686294	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686294	Chgs From Ind Provs	Ef Residential Care	1,567.72
21 Sep 11	5000159812	Chgs From Ind Provs	Ef Residential Care	1,679.70
21 Sep 11	5000159805	Chgs From Ind Provs	Ef Residential Care	3,135.44
21 Sep 11	5000159798	Chgs From Ind Provs	Ef Residential Care	5,375.04
			Total	43,068.98

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	531.08
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691533	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Emi Residential Care	531.08
8 Nov 11	5105696414	Chgs From Ind Provs	Emi Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696414	Chgs From Ind Provs	Emi Residential Care	1,642.20
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696414	Chgs From Ind Provs	Ef Residential Care	1,567.72
6 Dec 11	5105602080	Order Settlement	Redacted Personal Data	1,567.72

6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	531.08
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,642.20
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602980	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602980	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602980	Chgs From Ind Provs	Emi Residential Care	1,567.72
		Total		39,665.40

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607637	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607637	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607637	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607637	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607637	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
3 Jan 12	5105607637	Order Settlement To Bal Sht Gl	Redacted Personal Data	531.08
3 Jan 12	5105607637	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607637	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607637	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
31 Jan 12	5105612861	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
31 Jan 12	5105612861	Order Settlement To Bal Sht Gl	Redacted Personal Data	531.08
31 Jan 12	5105612861	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
31 Jan 12	5105612861	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612861	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612861	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612861	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612861	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612861	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612861	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618303	Order Settlement To Bal Sht Gl	Redacted Personal Data	531.08
28 Feb 12	5105618303	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618303	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
28 Feb 12	5105618303	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618303	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618303	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618303	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618303	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618303	Charges From Independent Pr...	Emi Residential Care	1,642.20
28 Feb 12	5105618303	Charges From Independent Pr...	Ef Residential Care	1,567.72
7 Mar 12	5000183809	Charges From Independent Pr...	Ef Residential Care	1,455.74
27 Mar 12	5105623809	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623809	Charges From Independent Pr...	Emi Residential Care	1,642.20
27 Mar 12	5105623809	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623809	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623809	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623809	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623809	Charges From Independent Pr...	Ef Residential Care	1,567.72
27 Mar 12	5105623809	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
		Total		55,379.58

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