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Isle of Wight Armchair Auditor



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Supplier: Ward House Ltd [Sb]

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There were 264 payments over 8 quarters totalling £587,974

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	33	10,273.96	-4,015.88	2,251.59	74,302.60
Q2 2010-11	40	6,297.63	-3,205.50	2,206.94	88,277.67
Q3 2010-11	32	2,555.56	-3,742.07	1,921.07	61,474.20
Q4 2010-11	40	5,111.12	-2,738.10	2,208.11	88,324.44
Q1 2011-12	29	3,245.77	-760.97	2,239.15	64,935.22
Q2 2011-12	33	3,340.44	512.49	2,446.11	80,721.67
Q3 2011-12	29	2,598.12	-2,795.40	1,972.08	57,190.41
Q4 2011-12	28	2,598.12	2,598.12	2,598.12	72,747.36
Totals	264	10,273.96	-4,015.88	2,227.17	587,973.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681502	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
27 Apr 10	5105681559	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Emi Nurs Op East Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681559	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
27 Apr 10	5105681502	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
17 May 10	5000078350	Chgs From Ind Provs	Ef Nurs Op East Island	10,273.96
20 May 10	1900177497	Chgs From Ind Provs	Nurs Self Funder Island...	930.44
25 May 10	5105687781	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs	Emi Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56

25 May 10	5105687781	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687781	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
25 May 10	5105687726	Chgs From Ind Provs Nurs Self Funder Island...	598.36
25 May 10	5105687726	Chgs From Ind Provs Nurs Self Funder Island...	598.36
17 Jun 10	5000084877	Chgs From Ind Provs Ef Nurs Op East Island	4,746.04
22 Jun 10	5105694341	Chgs From Ind Provs Pd Nurs Pd Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Emi Nurs Op East Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
22 Jun 10	5105694341	Chgs From Ind Provs Ef Nurs Op East Island	2,555.56
22 Jun 10	1700027261	Chgs From Ind Provs Ef Nurs Op East Island	-4,015.88
22 Jun 10	5105694285	Chgs From Ind Provs Nurs Self Funder Island...	598.36
22 Jun 10	5105694285	Chgs From Ind Provs Nurs Self Funder Island...	598.36
		Total	74,302.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600465	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Emi Nurs Op East Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
20 Jul 10	5105600465	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
20 Jul 10	5105600410	Chgs From Ind Provs Nurs Self Funder Island...		598.36
20 Jul 10	5105600410	Chgs From Ind Provs Nurs Self Funder Island...		598.36
2 Aug 10	5000093830	Chgs From Ind Provs Ef Nurs Op East Island		6,297.63
10 Aug 10	5000095298	Crisis Supp Carers Ef Nurs Op East Island		638.89
10 Aug 10	5000095308	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
10 Aug 10	5000095298	Chgs From Ind Provs Ef Nurs Op East Island		3,285.72
12 Aug 10	5000095847	Chgs From Ind Provs Ef Nurs Op East Island		4,837.31
17 Aug 10	5105606287	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Emi Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606287	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
17 Aug 10	5105606232	Chgs From Ind Provs Nurs Self Funder Island...		598.36
17 Aug 10	5105606232	Chgs From Ind Provs Nurs Self Funder Island...		598.36
26 Aug 10	5000098124	Chgs From Ind Provs Emi Nurs Op East Island		730.16
7 Sep 10	5000099658	Chgs From Ind Provs Ef Nurs Op East Island		3,103.18
14 Sep 10	5105613288	Order Settlement	Redacted Personal Data	2,555.56
14 Sep 10	5105613288	Order Settlement	Redacted Personal Data	2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Pd Nurs Pd Island		2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56
14 Sep 10	5105613288	Chgs From Ind Provs Ef Nurs Op East Island		2,555.56

14 Sep 10	5105613288	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
14 Sep 10	5105613233	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
14 Sep 10	5105613233	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
20 Sep 10	1700031397	Chgs From Ind Provs	Nurs Self Funder Island...	-3,205.50
			Total	88,277.67

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619323	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
12 Oct 10	5105619268	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
12 Oct 10	5105619323	Order Settlement	Redacted Personal Data	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619323	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Oct 10	5105619323	Order Settlement	Redacted Personal Data	2,555.56
19 Oct 10	1700032955	Chgs From Ind Provs	Ef Nurs Op East Island	-3,742.07
22 Oct 10	1700032972	Chgs From Ind Provs	Nurs Self Funder Island...	-559.08
9 Nov 10	5105625582	Order Settlement	Redacted Personal Data	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
9 Nov 10	5105625527	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
9 Nov 10	5105625582	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
9 Nov 10	5105625582	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
12 Nov 10	5000112279	Chgs From Ind Provs	Ef Nurs Op East Island	1,277.78
15 Nov 10	1700033883	Order Settlement	Lowe Ruby Ward House Nh	-1,186.51
7 Dec 10	5105631285	Order Settlement	Redacted Personal Data	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
7 Dec 10	5105631230	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
7 Dec 10	5105631285	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
7 Dec 10	5105631285	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
			Total	61,474.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636105	Order Settlement	Redacted Personal Data	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636105	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
4 Jan 11	5105636050	Chgs From Ind Provs	Nurs Self Funder Island...	598.36
17 Jan 11	1700036685	Chgs From Ind Provs	Pd Nurs Pd Island	-2,099.21
1 Feb 11	5105641899	Order Settlement	Redacted Personal Data	2,555.56
1 Feb 11	5105641899	Chgs From Ind Provs	Pd Nurs Pd Island	2,555.56
1 Feb 11	5105641899	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641899	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56
1 Feb 11	5105641899	Chgs From Ind Provs	Ef Nurs Op East Island	2,555.56

8 Nov 11	5105696441	Chgs From Ind Provs Ef Nursing Island	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs Ef Nursing Island	2,598.12
8 Nov 11	5105696441	Chgs From Ind Provs Ef Nursing Island	2,598.12
28 Nov 11	1700044720	Chgs From Ind Provs Emi Nursing Island	-2,795.40
28 Nov 11	1700044714	Chgs From Ind Provs Emi Nursing Island	-698.85
30 Nov 11	1700044733	Chgs From Ind Provs Emi Nursing Island	-2,319.75
6 Dec 11	5105603007	Chgs From Ind Provs Fnc Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Fnc Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
6 Dec 11	5105603007	Chgs From Ind Provs Emi Nursing Island	2,598.12
		Total	57,190.41

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Ef Nursing Island	2,598.12
3 Jan 12	5105607664	Charges From Independent Pr...	Emi Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Emi Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
31 Jan 12	5105612888	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Emi Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
28 Feb 12	5105618330	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Emi Nursing Island	2,598.12
27 Mar 12	5105623836	Charges From Independent Pr...	Ef Nursing Island	2,598.12
		Total		72,747.36

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

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