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# Isle of Wight Armchair Auditor



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## Supplier: Westhill Iow Ltd [Sp]

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There were 111 payments over 8 quarters totalling £300,867

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	30	16,198.57	528.00	2,250.36	67,510.91
<a href="#">Q2 2010-11</a>	32	7,920.00	-1,890.00	1,608.01	51,456.21
<a href="#">Q3 2010-11</a>	3	7,200.00	7,200.00	7,200.00	21,600.00
<a href="#">Q4 2010-11</a>	13	8,537.14	540.00	2,543.24	33,062.14
<a href="#">Q1 2011-12</a>	10	7,920.00	540.00	3,053.75	30,537.50
<a href="#">Q2 2011-12</a>	8	7,920.00	700.00	4,572.50	36,580.00
<a href="#">Q3 2011-12</a>	9	7,920.00	700.00	3,456.67	31,110.00
<a href="#">Q4 2011-12</a>	6	7,920.00	1,750.00	4,835.00	29,010.00
Totals	111	16,198.57	-1,890.00	2,710.51	300,866.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	<a href="#">5105679176</a>	Pay To Pvte Contract Sp	Learning Disability	16,198.57
27 Apr 10	<a href="#">5000074823</a>	Chgs From Ind Provs	Ld Homecare	1,319.90
27 Apr 10	<a href="#">5000074848</a>	Chgs From Ind Provs	Ld Homecare	844.83
27 Apr 10	<a href="#">5000074835</a>	Chgs From Ind Provs	Ld Homecare	791.91
27 Apr 10	<a href="#">5000074820</a>	Chgs From Ind Provs	Ld Homecare	791.91
27 Apr 10	<a href="#">5000074815</a>	Chgs From Ind Provs	Ld Homecare	717.93
27 Apr 10	<a href="#">5000074838</a>	Chgs From Ind Provs	Ld Homecare	686.40
27 Apr 10	<a href="#">5000074841</a>	Chgs From Ind Provs	Ld Homecare	633.60
27 Apr 10	<a href="#">5000075042</a>	Chgs From Ind Provs	Ld Homecare	528.00
7 May 10	<a href="#">5000076784</a>	Chgs From Ind Provs	Ld Homecare	540.00
10 May 10	<a href="#">5000077122</a>	Chgs From Ind Provs	Ld Homecare	1,350.00
10 May 10	<a href="#">5000077113</a>	Chgs From Ind Provs	Ld Homecare	864.00
10 May 10	<a href="#">5000077126</a>	Chgs From Ind Provs	Ld Homecare	810.00
10 May 10	<a href="#">5000077124</a>	Chgs From Ind Provs	Ld Homecare	810.00
10 May 10	<a href="#">5000077119</a>	Chgs From Ind Provs	Ld Homecare	810.00
10 May 10	<a href="#">5000077107</a>	Chgs From Ind Provs	Ld Homecare	700.00

10 May 10	<a href="#">500007112/</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	702.00
10 May 10	<a href="#">5000077117</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	702.00
10 May 10	<a href="#">5000077116</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	648.00
14 May 10	<a href="#">5105685647</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>	16,198.57
11 Jun 10	<a href="#">5000083595</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>	12,059.29
15 Jun 10	<a href="#">5000084365</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	1,687.50
15 Jun 10	<a href="#">5000084394</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	1,080.00
15 Jun 10	<a href="#">5000084408</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	1,012.50
15 Jun 10	<a href="#">5000084382</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	1,012.50
15 Jun 10	<a href="#">5000084357</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	1,012.50
15 Jun 10	<a href="#">5000084404</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	877.50
15 Jun 10	<a href="#">5000084385</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	877.50
15 Jun 10	<a href="#">5000084387</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	729.00
15 Jun 10	<a href="#">5000084376</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	675.00
15 Jun 10	<a href="#">5000084366</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>	540.00
		Total	67,510.91

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	<a href="#">5000088976</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
14 Jul 10	<a href="#">5000090128</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
14 Jul 10	<a href="#">5000090164</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		864.00
14 Jul 10	<a href="#">5000090124</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
14 Jul 10	<a href="#">5000090118</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
14 Jul 10	<a href="#">5000090123</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		702.00
14 Jul 10	<a href="#">5000090156</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		648.00
14 Jul 10	<a href="#">5000090147</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
14 Jul 10	<a href="#">5000090152</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		526.50
29 Jul 10	<a href="#">1700028960</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		-1,890.00
5 Aug 10	<a href="#">5000094436</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
20 Aug 10	<a href="#">5000097055</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
20 Aug 10	<a href="#">5000097054</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,687.50
20 Aug 10	<a href="#">5000097065</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,080.00
20 Aug 10	<a href="#">5000097051</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,012.50
20 Aug 10	<a href="#">5000097042</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,012.50
20 Aug 10	<a href="#">5000097060</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		877.50
20 Aug 10	<a href="#">5000097050</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		877.50
20 Aug 10	<a href="#">5000097061</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
20 Aug 10	<a href="#">5000097057</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		675.00
20 Aug 10	<a href="#">5000097059</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		661.50
2 Sep 10	<a href="#">5000099076</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
7 Sep 10	<a href="#">5000099811</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
7 Sep 10	<a href="#">5000099846</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		864.00
7 Sep 10	<a href="#">5000099822</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
7 Sep 10	<a href="#">5000099821</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
7 Sep 10	<a href="#">5000099766</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
7 Sep 10	<a href="#">5000099824</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		702.00
7 Sep 10	<a href="#">5000099773</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		702.00
7 Sep 10	<a href="#">5000099828</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		648.00
7 Sep 10	<a href="#">5000099819</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
30 Sep 10	<a href="#">5000104115</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		6,865.71
		Total		51,456.21

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	<a href="#">5000109414</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,200.00
25 Nov 10	<a href="#">5000114303</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,200.00
23 Dec 10	<a href="#">5000119143</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,200.00
		Total		21,600.00

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	<a href="#">5000120111</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
6 Jan 11	<a href="#">5000120086</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
6 Jan 11	<a href="#">5000120097</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
6 Jan 11	<a href="#">5000120104</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
20 Jan 11	<a href="#">5000122580</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,200.00
3 Feb 11	<a href="#">5000124869</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		675.00
3 Feb 11	<a href="#">5000125066</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,012.50
3 Feb 11	<a href="#">5000124870</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,687.50
17 Feb 11	<a href="#">5000127590</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,200.00
8 Mar 11	<a href="#">5000131015</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
8 Mar 11	<a href="#">5000131011</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
8 Mar 11	<a href="#">5000131023</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
17 Mar 11	<a href="#">5000132408</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		8,537.14
		Total		33,062.14

## Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	<a href="#">5000137132</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
12 May 11	<a href="#">5000140895</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
12 May 11	<a href="#">5000141009</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		540.00
12 May 11	<a href="#">5000141046</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		630.00
12 May 11	<a href="#">5000141003</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		810.00
12 May 11	<a href="#">5000141007</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,350.00
12 May 11	<a href="#">5000141039</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,487.50
9 Jun 11	<a href="#">5000144835</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
13 Jun 11	<a href="#">5000145409</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,400.00
13 Jun 11	<a href="#">5000145411</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		560.00
		Total		30,537.50

## Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	<a href="#">5000148732</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
14 Jul 11	<a href="#">5000150339</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		700.00
14 Jul 11	<a href="#">5000150336</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,750.00
4 Aug 11	<a href="#">5000152907</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
1 Sep 11	<a href="#">5000156647</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
5 Sep 11	<a href="#">5000156861</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,750.00
5 Sep 11	<a href="#">5000156864</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		700.00
29 Sep 11	<a href="#">5000160672</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
		Total		36,580.00

## Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	<a href="#">5000162033</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		700.00
7 Oct 11	<a href="#">5000162032</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		1,750.00
27 Oct 11	<a href="#">5000164162</a>	<a href="#">Pay To Pvte Contract Sp Learning Disability</a>		7,920.00
1 Nov 11	<a href="#">5000164576</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,750.00
1 Nov 11	<a href="#">5000164578</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		700.00
24 Nov 11	<a href="#">5000168622</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		7,920.00
5 Dec 11	<a href="#">5000169920</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		1,750.00
5 Dec 11	<a href="#">5000169923</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		700.00
22 Dec 11	<a href="#">5000173234</a>	<a href="#">Chgs From Ind Provs Ld Homecare</a>		7,920.00
		Total		31,110.00

## Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	<a href="#">5000175050</a>	<a href="#">Charges From Independent Pr... Ld Homecare</a>		1,750.00
19 Jan 12	<a href="#">5000176259</a>	<a href="#">Payment To Private Contractors Sn Learning Disability</a>		7,920.00

17 Jan 12	<a href="#">500018022</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>	7,920.00
16 Feb 12	<a href="#">5000180897</a>	<a href="#">Charges From Independent Pr... Ld Homecare</a>	1,750.00
16 Feb 12	<a href="#">5000180753</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>	7,920.00
15 Mar 12	<a href="#">5000185628</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>	7,920.00
28 Mar 12	<a href="#">5000187776</a>	<a href="#">Charges From Independent Pr... Ld Homecare</a>	1,750.00
		Total	29,010.00

## Comments

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

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