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Isle of Wight Armchair Auditor



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Expense Type: Self Directed Suppt

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There were 20 payments over 3 quarters totalling £14,900

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|--------|--------|-----------|
| Q2 2010-11 | 1 | 550.00 | 550.00 | 550.00 | 550.00 |
| Q3 2010-11 | 11 | 1,152.45 | 540.00 | 667.22 | 7,339.41 |
| Q4 2010-11 | 8 | 1,576.68 | 540.00 | 876.28 | 7,010.25 |
| Totals | 20 | 1,576.68 | 540.00 | 744.98 | 14,899.66 |

Q2 2010-11 payments

| Date | Transaction | Service Area | Supplier | Amount £ |
|-----------|----------------------------|---|--------------------------------------|----------|
| 15 Jul 10 | 1900202689 | Homelessness Prevention | More Lettings Centre | 550.00 |
| | | | Total | 550.00 |

Q3 2010-11 payments

| Date | Transaction | Service Area | Supplier | Amount £ |
|-----------|----------------------------|--|---|----------|
| 6 Oct 10 | 1900238864 | Adoption Costs | Redacted Personal Data | 1,152.45 |
| 12 Oct 10 | 5105619364 | Sp Learning Disability | Redacted Personal Data | 541.48 |
| 12 Oct 10 | 5105619533 | Sp Physical Disability | Redacted Personal Data | 540.00 |
| 12 Oct 10 | 5105619542 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 28 Oct 10 | 1900251450 | Meals On Wheels | Wrvs Food Services Ltd [Sb] | 1,120.80 |
| 9 Nov 10 | 5105625623 | Sp Learning Disability | Redacted Personal Data | 541.48 |
| 9 Nov 10 | 5105625786 | Sp Physical Disability | Redacted Personal Data | 540.00 |
| 9 Nov 10 | 5105625796 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 7 Dec 10 | 5105631504 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 7 Dec 10 | 5105631493 | Sp Physical Disability | Redacted Personal Data | 540.00 |
| 7 Dec 10 | 5105631326 | Sp Learning Disability | Redacted Personal Data | 541.48 |
| | | | Total | 7,339.41 |

Q4 2010-11 payments

| Date | Transaction | Service Area | Supplier | Amount £ |
|----------|----------------------------|--|--|----------|
| 4 Jan 11 | 5105636307 | Sp Physical Disability | Redacted Personal Data | 540.00 |
| 4 Jan 11 | 5105636318 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 1 Feb 11 | 5105642102 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 1 Mar 11 | 5105649529 | Sp Physical Disability | Redacted Personal Data | 607.24 |
| 2 Mar 11 | 1900304740 | Sp Physical Disability | Redacted Personal Data | 876.81 |

| | | | |
|-----------|---|--|----------|
| 2 Mar 11 | 1900304738 Pd Res Client Contribs | Redacted Personal Data | 1,576.68 |
| 9 Mar 11 | 1900310726 Sp Learning Disability | Redacted Personal Data | 845.04 |
| 30 Mar 11 | 5000134706 Transforming Social Care | IW Advocacy Trust | 1,350.00 |
| | Total | | 7,010.25 |

Comments

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

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