- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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## **Service Area: Adoption Costs**

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There were 17 payments over 5 quarters totalling £18,436

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,549.00	773.03	1,130.01	4,520.03
Q2 2010-11	5	2,088.10	730.00	1,261.34	6,306.69
Q3 2010-11	5	1,152.45	-1,092.80	595.05	2,975.25
Q4 2010-11	2	1,549.00	1,097.00	1,323.00	2,646.00
Q1 2011-12	1	1,988.01	1,988.01	1,988.01	1,988.01
Totals	17	2,088.10	-1,092.80	1,084.47	18,435.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<u>5000072162</u>	Comp Software Licenc	Baaf Registered Charity	773.03
23 Apr 10	<u>5000074026</u>	Professional Subs	<u>Ofsted</u>	1,111.00
29 Apr 10	<u>5000075546</u>	Professional Subs	Adoption Uk	1,087.00
24 May 10	5000079879	Professional Subs	<u>Ofsted</u>	1,549.00
			Total	4,520.03

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Aug 10	<u>1900209414</u>	Supp Looked After Ch	Redacted Personal Data	1,258.59
18 Aug 10	<u>5000096621</u>	Train And Conference	Baaf Registered Charity	730.00
18 Aug 10	<u>5000096625</u>	Furniture & Fittings	The Safe Shop	2,088.10
19 Aug 10	<u>5000096811</u>	<u>Professional Service</u>	Southampton City Council	1,500.00
24 Aug 10	<u>5000097501</u>	Train And Conference	Baaf Registered Charity	730.00
			Total	6,306.69

### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<u>1900238864</u>	Self Directed Suppt	Redacted Personal Data	1,152.45
11 Oct 10	<u>5000105926</u>	<u>Professional Service</u>	Dutton Gregory Llp	1,092.80
12 Oct 10	<u>5000106318</u>	Train And Conference	Baaf Registered Charity	730.00
20 Oct 10	<u>5000107866</u>	Legal Fees Other P	Dutton Gregory Llp	1,092.80
20 Oct 10	<u>5000107861</u>	<u>Professional Service</u>	Dutton Gregory Llp	-1,092.80
			Total	2,975.25

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £14 Feb 115000126904Professional Subs Adoption Uk1,097.0028 Mar 115000134010Professional Subs Ofsted1,549.00Total2,646.00

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £15 Jun 115000145891Professional Subs Baaf Registered Charity1,988.01Total1,988.01

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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