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Isle of Wight Armchair Auditor

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Service Area: Child Care Act S17:Child.Disability Team

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There were 55 payments over 5 quarters totalling £63,587

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	21	2,780.54	-1,025.05	1,251.50	26,281.45
Q2 2010-11	16	3,084.86	560.52	1,357.76	21,724.20
Q3 2010-11	7	1,213.40	560.50	777.27	5,440.90
Q4 2010-11	3	921.50	799.85	880.95	2,642.85
Q1 2011-12	8	1,584.00	503.50	937.23	7,497.86
Totals	55	3,084.86	-1,025.05	1,156.13	63,587.26

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074557	Professional Service	Carewatch (Southampton Nf&Iow)	2,083.56
29 Apr 10	5000075532	Professional Service	St Margarets Nursery & Pre ...	594.00
19 May 10	5000079254	Professional Service	Leonard Cheshire Disability...	946.50
24 May 10	5000079885	Professional Service	Milford Del Support Agency	777.38
24 May 10	5000079873	Professional Service	Leonard Cheshire Disability...	1,323.00
2 Jun 10	5105689977	Professional Service	Carewatch (Southampton Nf&Iow)	866.76
2 Jun 10	5105689978	Professional Service	Carewatch (Southampton Nf&Iow)	2,077.65
4 Jun 10	5000082088	Professional Service	Carewatch (Southampton Nf&Iow)	2,353.45
4 Jun 10	5000082044	Professional Service	Carewatch (Southampton Nf&Iow)	1,123.72
10 Jun 10	5000083504	Professional Service	Carewatch (Southampton Nf&Iow)	941.40
10 Jun 10	5000083499	Professional Service	Carewatch (Southampton Nf&Iow)	2,163.62
10 Jun 10	5000083527	Professional Service	Carewatch (Southampton Nf&Iow)	2,394.42
10 Jun 10	5000083525	Professional Service	Carewatch (Southampton Nf&Iow)	2,780.54
17 Jun 10	1900190434	Professional Service	Redacted Personal Data	2,427.25
17 Jun 10	1900190403	Professional Service	Redacted Personal Data	660.25
21 Jun 10	5000085635	Professional Service	Carewatch (Southampton Nf&Iow)	-1,025.05
21 Jun 10	5000085623	Professional Service	Carewatch (Southampton Nf&Iow)	574.46
21 Jun 10	5000085638	Professional Service	Carewatch (Southampton Nf&Iow)	618.40
21 Jun 10	5000085637	Professional Service	Carewatch (Southampton Nf&Iow)	1,024.05
21 Jun 10	5000085627	Professional Service	Carewatch (Southampton Nf&Iow)	1,025.05
30 Jun 10	5105696519	Professional Service	Milford Del Support Agency	551.04
			Total	26,281.45

			Total	26,281.45

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089734	Professional Service	Carewatch (Southampton Nf&Iow)	1,100.00
13 Jul 10	5000089713	Professional Service	Carewatch (Southampton Nf&Iow)	2,335.42
15 Jul 10	5000090449	Professional Service	Carewatch (Southampton Nf&Iow)	2,335.06
15 Jul 10	5000090455	Professional Service	Carewatch (Southampton Nf&Iow)	2,781.74
22 Jul 10	1900208270	Professional Service	Redacted Personal Data	570.00
22 Jul 10	1900208253	Professional Service	Redacted Personal Data	570.00
27 Jul 10	5000092807	Professional Service	Carewatch (Southampton Nf&Iow)	944.16
6 Aug 10	1900214134	Professional Service	Redacted Personal Data	717.25
6 Aug 10	1900214210	Professional Service	Redacted Personal Data	717.25
27 Aug 10	5000098210	Professional Service	Carewatch (Southampton Nf&Iow)	1,311.36
31 Aug 10	5000098540	Professional Service	Carewatch (Southampton Nf&Iow)	1,944.22
14 Sep 10	5000101199	Professional Service	Carewatch (Southampton Nf&Iow)	560.52
14 Sep 10	5000101201	Professional Service	Carewatch (Southampton Nf&Iow)	3,084.86
22 Sep 10	1900233052	Professional Service	Redacted Personal Data	1,078.25
22 Sep 10	1900233051	Professional Service	Redacted Personal Data	1,078.25
23 Sep 10	5000103160	Professional Service	Carewatch (Southampton Nf&Iow)	595.86
			Total	21,724.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104904	Professional Service	Carewatch (Southampton Nf&Iow)	1,213.40
15 Oct 10	1900245576	Professional Service	Redacted Personal Data	560.50
15 Oct 10	1900245405	Professional Service	Redacted Personal Data	560.50
17 Nov 10	1900259786	Professional Service	Redacted Personal Data	769.50
17 Nov 10	1900259785	Professional Service	Redacted Personal Data	769.50
23 Dec 10	1900278138	Professional Service	Redacted Personal Data	783.75
23 Dec 10	1900278133	Professional Service	Redacted Personal Data	783.75
			Total	5,440.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 11	1900285872	Professional Service	Redacted Personal Data	921.50
19 Jan 11	1900285735	Professional Service	Redacted Personal Data	921.50
9 Mar 11	5000131330	Professional Service	Scallywags Fun Club [Cc]	799.85
			Total	2,642.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	1900330414	Professional Service	Redacted Personal Data	503.50
14 Apr 11	1900330416	Professional Service	Redacted Personal Data	503.50
18 Apr 11	5000137722	Professional Service	Carewatch (Southampton Nf[Sb]	1,384.68
18 Apr 11	5000137726	Professional Service	Carewatch (Southampton Nf[Sb]	1,103.40
18 Apr 11	5000137730	Professional Service	Carewatch (Southampton Nf[Sb]	917.78
17 May 11	1900343330	Professional Service	Redacted Personal Data	750.50
17 May 11	1900343332	Professional Service	Redacted Personal Data	750.50
16 Jun 11	5000146063	Professional Service	Iw Society For The Blind[Sp]	1,584.00
			Total	7,497.86

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Inspired by Adrian Short's Armchair Auditor

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