

- [£500+ Payments](#)
- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

## Service Area: Family Support And Interention Team

- [Tweet](#)
- 
- 

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 59 payments over 5 quarters totalling £99,280

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	3,255.00	506.80	1,206.36	6,031.80
<a href="#">Q2 2010-11</a>	1	913.14	913.14	913.14	913.14
<a href="#">Q3 2010-11</a>	15	2,411.10	-2,411.10	1,695.20	25,428.00
<a href="#">Q4 2010-11</a>	18	9,690.66	-2,052.00	2,774.09	49,933.56
<a href="#">Q1 2011-12</a>	20	3,876.26	-2,462.40	848.69	16,973.78
Totals	59	9,690.66	-2,462.40	1,682.72	99,280.28

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	<a href="#">1900159469</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	506.80
13 Apr 10	<a href="#">1900159816</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	720.00
15 Apr 10	<a href="#">5000072251</a>	<a href="#">Agency Staff</a>	<a href="#">J&amp;L Partnership Ltd</a>	3,255.00
15 May 10	<a href="#">5105685941</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">C Barnes [Re]</a>	750.00
19 May 10	<a href="#">1900177223</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	800.00
		Total		6,031.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.14
		Total		913.14

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Nov 10	<a href="#">5000114160</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	1,998.00
24 Nov 10	<a href="#">5000114202</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Nov 10	<a href="#">5000114201</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Nov 10	<a href="#">5000114163</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Nov 10	<a href="#">5000114158</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Nov 10	<a href="#">5000114157</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,106.00
24 Nov 10	<a href="#">5000114156</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,106.00
25 Nov 10	<a href="#">5000114345</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
1 Dec 10	<a href="#">5105630192</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Redacted Personal Data</a>	750.00

3 Dec 10	<a href="#">5000115509</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,411.10
3 Dec 10	<a href="#">5000115511</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 Dec 10	<a href="#">5000115510</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 Dec 10	<a href="#">5000115506</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 Dec 10	<a href="#">5000115505</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 Dec 10	<a href="#">5000115500</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,411.10
			Total	25,428.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	<a href="#">5000119304</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
4 Jan 11	<a href="#">5000119305</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
12 Jan 11	<a href="#">5000121020</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
12 Jan 11	<a href="#">5000121018</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
20 Jan 11	<a href="#">5000122637</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Jan 11	<a href="#">5000123035</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
24 Jan 11	<a href="#">5000123045</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
27 Jan 11	<a href="#">5105641149</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Homestart Iow</a>	3,876.24
7 Feb 11	<a href="#">5105643593</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
7 Feb 11	<a href="#">5000125458</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
7 Feb 11	<a href="#">5105643592</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,052.00
8 Feb 11	<a href="#">5105643821</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Homestart Iow</a>	9,690.66
8 Feb 11	<a href="#">5000125894</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
15 Feb 11	<a href="#">5000127205</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
21 Feb 11	<a href="#">5000128203</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
2 Mar 11	<a href="#">5000129740</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 Mar 11	<a href="#">5000130141</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
21 Mar 11	<a href="#">5105653230</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Homestart Iow</a>	9,690.66
			Total	49,933.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	<a href="#">5000139338</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
3 May 11	<a href="#">5000139338</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
9 May 11	<a href="#">5000140163</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,462.40
17 May 11	<a href="#">5000141597</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,462.40
17 May 11	<a href="#">5000141595</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,462.40
17 May 11	<a href="#">5000141593</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,462.40
17 May 11	<a href="#">5000141599</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
17 May 11	<a href="#">5000141598</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
17 May 11	<a href="#">5000141602</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
17 May 11	<a href="#">5000141601</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,052.00
17 May 11	<a href="#">5000141539</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,462.40
17 May 11	<a href="#">5000141537</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,462.40
19 May 11	<a href="#">5105664416</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Homestart Iow</a>	3,876.26
20 May 11	<a href="#">5000142299</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,072.52
20 May 11	<a href="#">5000142294</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,052.00
20 May 11	<a href="#">5000142288</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,072.52
23 May 11	<a href="#">5000142398</a>	<a href="#">Professional Service</a>	<a href="#">Redacted Personal Data</a>	765.00
9 Jun 11	<a href="#">5000144913</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,072.50
27 Jun 11	<a href="#">5000147465</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	2,072.52
27 Jun 11	<a href="#">5000147463</a>	<a href="#">Agency Staff</a>	<a href="#">Bluecare</a>	-2,072.50
			Total	16,973.78

## Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

[blog comments powered by Disqus](#)

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)