- £500+ Payments
- **Card Payments**

Isle of Wight Armchair Auditor



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Service Area: Fostering Cfct

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There were 7 payments over 3 quarters totalling £4,921

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	<u>L</u> 2	639.80	532.14	585.97	1,171.94
Q3 2010-11	<u>L</u> 3	1,376.28	-639.60	443.59	1,330.78
Q4 2010-11	<u>L</u> 2	1,347.57	1,070.44	1,209.01	2,418.01
Totals	7	1,376.28	-639.60	702.96	4,920.73
		O2 2010-11 payments			

Date Transaction **Expense Type**

Amount £ **Supplier** 22 Jul 10 5105601445 Boarding Out Allowan Redacted Personal Data 532.14

12 Aug 10 1900214835 Supp Looked After Ch Redacted Personal Data 639.80

1,171.94 Total

Q3 2010-11 payments

Date	Transaction	Expense Type	Suj	pplier	Amount £
10 Dec 10	<u>1900272088</u>	Boarding Out Allowan	Redacted I	Personal Data	1,376.28
20 Dec 10	<u>1900273615</u>	Supp Looked After Ch	Redacted I	Personal Data	594.10
23 Dec 10	<u>1700035951</u>	Boarding Out Allowan	Redacted I	Personal Data	-639.60
			Total		1,330.78

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Feb 11	1900297179	Boarding Out Allowan	Redacted Personal D	ata 1,070.44
2 Mar 11	<u>1900305598</u>	Boarding Out Allowan	Redacted Personal D	ata 1,347.57
			Total	2,418.01

Comments

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