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Isle of Wight Armchair Auditor



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Service Area: Fostering Disability Team

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There were 13 payments over 4 quarters totalling £6,766

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	5	2,057.15	507.47	1,096.71	5,483.56
Q3 2010-11	1	543.20	543.20	543.20	543.20
Q4 2010-11	5	2,522.39	-543.20	842.33	4,211.64
Q2 2011-12	2	0.00	-2,522.39	-1,736.25	-3,472.49
Totals	13	2,522.39	-2,522.39	520.45	6,765.91

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	1900198129	Regular Respite Care	Redacted Personal Data	1,840.00
8 Jul 10	1900201960	Boarding Out Allowan	Redacted Personal Data	523.94
8 Jul 10	1900201959	Boarding Out Allowan	Redacted Personal Data	555.00
20 Jul 10	5000091368	Professional Service	Carewatch (Southampton Nf&Iow)	507.47
26 Aug 10	1900221117	Boarding Out Allowan	Redacted Personal Data	2,057.15
Total				5,483.56

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Nov 10	5000112711	Professional Service	Carewatch (Southampton Nf&Iow)	543.20
Total				543.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	5000124530	Professional Service	Carewatch (Southampton Nf&Iow)	-543.20
1 Mar 11	5000129622	Transport Of Clients	Wight Knight Cars	950.10
1 Mar 11	5000129603	Professional Service	Carewatch (Southampton Nf&Iow)	2,522.39
16 Mar 11	1900312389	Boarding Out Allowan	Redacted Personal Data	562.35
23 Mar 11	1900317320	Boarding Out Allowan	Redacted Personal Data	720.00
Total				4,211.64

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	5000150181	Professional Service	Carewatch (Southampton Nf&Iow)	-2,522.39
21 Jul 11	5000151379	Transport Of Clients	Wight Knight Cars	-950.10

Total

-3,472.49

Comments

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

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