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# Isle of Wight Armchair Auditor



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## Service Area: Fostering Lac 0 16

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There were 52 payments over 4 quarters totalling £71,695

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	9	6,296.95	551.00	2,104.13	18,937.17
<a href="#">Q2 2010-11</a>	16	2,062.90	-933.96	811.17	12,978.77
<a href="#">Q3 2010-11</a>	17	4,821.31	517.82	1,388.68	23,607.57
<a href="#">Q4 2010-11</a>	10	4,757.16	520.70	1,617.16	16,171.64
Totals	52	6,296.95	-933.96	1,378.75	71,695.15

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<a href="#">5000073036</a>	Supp Looked After Ch	Youth Escort Services Ltd	1,880.00
5 May 10	<a href="#">5000076203</a>	Transport Of Clients	Car Es (Uk) Ltd	1,313.18
19 May 10	<a href="#">5000079253</a>	Transport Of Clients	Jet Cars	674.00
25 May 10	<a href="#">5000080265</a>	Transport Of Clients	Car Es (Uk) Ltd	830.46
1 Jun 10	<a href="#">5000081225</a>	Boarding Out Allowan	Car Es (Uk) Ltd	4,872.35
2 Jun 10	<a href="#">5000081468</a>	Boarding Out Allowan	Car Es (Uk) Ltd	6,296.95
10 Jun 10	<a href="#">5000083556</a>	Transport Of Clients	Car Es (Uk) Ltd	1,229.23
17 Jun 10	<a href="#">5000085087</a>	Taxis Contract Hir	Jet Cars	551.00
21 Jun 10	<a href="#">5000085407</a>	Supp Looked After Ch	Youth Escort Services Ltd	1,290.00
		Total		18,937.17

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">5000088359</a>	Transport Of Clients	Car Es (Uk) Ltd	1,218.30
7 Jul 10	<a href="#">1900197441</a>	Transport Of Clients	Redacted Personal Data	680.00
8 Jul 10	<a href="#">1900201961</a>	Boarding Out Allowan	Redacted Personal Data	681.66
14 Jul 10	<a href="#">1900202446</a>	Regular Respite Care	Redacted Personal Data	792.31
15 Jul 10	<a href="#">1900202685</a>	Boarding Out Allowan	Redacted Personal Data	1,018.00
22 Jul 10	<a href="#">1900208244</a>	Boarding Out Allowan	Redacted Personal Data	728.56
22 Jul 10	<a href="#">1900208267</a>	Boarding Out Allowan	Redacted Personal Data	1,522.85
23 Jul 10	<a href="#">5000092161</a>	Regular Respite Care	Foster Care Associates Ltd	939.68
29 Jul 10	<a href="#">1900209053</a>	Boarding Out Allowan	Redacted Personal Data	699.54
12 Aug 10	<a href="#">1900214722</a>	Boarding Out Allowan	Redacted Personal Data	709.52

2 Sep 10	<a href="#">1900226209</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	2,062.90
9 Sep 10	<a href="#">1900226893</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	795.09
20 Sep 10	<a href="#">1900232886</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	682.16
20 Sep 10	<a href="#">1900232935</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	682.16
20 Sep 10	<a href="#">1900232951</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	700.00
21 Sep 10	<a href="#">1700031406</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	-933.96
Total				12,978.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<a href="#">1900238858</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	765.00
7 Oct 10	<a href="#">1900239312</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	607.58
13 Oct 10	<a href="#">1900240494</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	1,299.30
15 Oct 10	<a href="#">1900245404</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	4,500.00
20 Oct 10	<a href="#">1900245742</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Redacted Personal Data</a>	806.13
20 Oct 10	<a href="#">1900245809</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Redacted Personal Data</a>	806.13
27 Oct 10	<a href="#">5000109279</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">New Horizon Centre Ltd</a>	544.40
27 Oct 10	<a href="#">5000109282</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Carewatch (Southampton Nf&amp;Iow)</a>	517.82
27 Oct 10	<a href="#">5000109283</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Carewatch (Southampton Nf&amp;Iow)</a>	543.20
1 Nov 10	<a href="#">5000110142</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	1,292.10
1 Nov 10	<a href="#">5000110143</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	1,276.00
10 Nov 10	<a href="#">1900253864</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	695.90
18 Nov 10	<a href="#">1900259988</a>	<a href="#">Regular Respite Care</a>	<a href="#">Redacted Personal Data</a>	1,100.00
1 Dec 10	<a href="#">1900265837</a>	<a href="#">Transport Of Clients</a>	<a href="#">Redacted Personal Data</a>	4,821.31
9 Dec 10	<a href="#">5105632418</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	857.15
17 Dec 10	<a href="#">5000117963</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	2,175.55
23 Dec 10	<a href="#">5105635248</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Redacted Personal Data</a>	1,000.00
Total				23,607.57

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 11	<a href="#">5000120978</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	1,144.00
14 Jan 11	<a href="#">5000121566</a>	<a href="#">Consultants Fees</a>	<a href="#">Outcomes Uk Ltd</a>	995.00
14 Jan 11	<a href="#">5000121687</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	1,473.51
14 Jan 11	<a href="#">5000121565</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Carewatch (Southampton Nf&amp;Iow)</a>	520.70
19 Jan 11	<a href="#">1900285867</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	1,533.96
24 Jan 11	<a href="#">1900290358</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	625.45
21 Feb 11	<a href="#">5000128165</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">Contact Options Ltd</a>	1,483.38
16 Mar 11	<a href="#">1900316584</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	2,400.00
23 Mar 11	<a href="#">1900317295</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	4,757.16
31 Mar 11	<a href="#">1900324076</a>	<a href="#">Boarding Out Allowan</a>	<a href="#">Redacted Personal Data</a>	1,238.48
Total				16,171.64

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

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