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Isle of Wight Armchair Auditor



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Service Area: Fostering Services

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There were 53 payments over 4 quarters totalling £56,576

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	24	14,830.82	504.00	1,401.17	33,628.14
Q2 2011-12	6	2,505.12	-1,392.82	725.78	4,354.70
Q3 2011-12	17	3,600.00	-3,600.00	713.59	12,131.09
Q4 2011-12	6	4,409.20	-924.70	1,076.95	6,461.70
Totals	53	14,830.82	-3,600.00	1,067.46	56,575.63

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	1900325373	Boarding Out Allowan	Redacted Personal Data	557.18
15 Apr 11	1900330561	Regular Respite Care	Redacted Personal Data	1,360.00
19 Apr 11	1900330814	Regular Respite Care	Redacted Personal Data	510.75
20 Apr 11	1900330942	Boarding Out Allowan	Redacted Personal Data	608.16
28 Apr 11	1900337044	Boarding Out Allowan	Redacted Personal Data	604.08
4 May 11	1900337244	Boarding Out Allowan	Redacted Personal Data	549.72
10 May 11	1900337873	Boarding Out Allowan	Redacted Personal Data	542.87
10 May 11	1900337875	Regular Respite Care	Redacted Personal Data	520.00
11 May 11	1900337885	Boarding Out Allowan	Redacted Personal Data	592.14
12 May 11	1900342716	Regular Respite Care	Redacted Personal Data	934.76
13 May 11	1900342967	Boarding Out Allowan	Redacted Personal Data	959.70
17 May 11	1900343387	Boarding Out Allowan	Redacted Personal Data	504.00
17 May 11	1900343341	Regular Respite Care	Redacted Personal Data	560.00
8 Jun 11	1900356185	Boarding Out Allowan	Redacted Personal Data	564.00
8 Jun 11	1900352012	Boarding Out Allowan	Redacted Personal Data	2,000.00
17 Jun 11	5000146222	Advertising & Public	Isle Of Wight Radio Ltd	1,407.50
22 Jun 11	1900357377	Boarding Out Allowan	Redacted Personal Data	857.20
22 Jun 11	1900357393	Boarding Out Allowan	Redacted Personal Data	1,536.58
22 Jun 11	1900357410	Boarding Out Allowan	Redacted Personal Data	1,072.56
23 Jun 11	5105671446	Boarding Out Allowan	Redacted Personal Data	750.00
24 Jun 11	1900362947	Regular Respite Care	Redacted Personal Data	528.06
27 Jun 11	1900363144	Regular Respite Care	Redacted Personal Data	528.06
30 Jun 11	5105672542	Boarding Out Allowan	Redacted Personal Data	750.00

30 Jun 11	5105072372	Boarding Out Allowan	Redacted Personal Data	750.00
30 Jun 11	1900363618	Boarding Out Allowan	Redacted Personal Data	14,830.82
			Total	33,628.14

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	1900364102	Regular Respite Care	Redacted Personal Data	1,192.60
7 Jul 11	5105673405	Boarding Out Allowan	Redacted Personal Data	750.00
29 Jul 11	1900376240	Boarding Out Allowan	Redacted Personal Data	2,505.12
29 Jul 11	1700044097	Boarding Out Allowan	Redacted Personal Data	-1,392.82
5 Aug 11	1900381356	Boarding Out Allowan	Redacted Personal Data	639.80
21 Sep 11	1900400571	Boarding Out Allowan	Redacted Personal Data	660.00
			Total	4,354.70

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Oct 11	1900407089	Boarding Out Allowan	Redacted Personal Data	522.50
12 Oct 11	1900407780	Regular Respite Care	Redacted Personal Data	553.74
26 Oct 11	1900418575	Regular Respite Care	Redacted Personal Data	961.44
3 Nov 11	5000165111	Supp Looked After Ch	Assessment & Qualification ...	686.00
10 Nov 11	1900425154	Boarding Out Allowan	Redacted Personal Data	575.40
23 Nov 11	1900431436	Boarding Out Allowan	Redacted Personal Data	558.53
23 Nov 11	1900431444	Boarding Out Allowan	Redacted Personal Data	570.50
24 Nov 11	5000168675	Boarding Out Allowan	Redacted Personal Data	3,600.00
24 Nov 11	1900431503	Boarding Out Allowan	Redacted Personal Data	1,896.44
24 Nov 11	1900431512	Boarding Out Allowan	Redacted Personal Data	1,896.44
5 Dec 11	5000170044	Boarding Out Allowan	Redacted Personal Data	-3,600.00
22 Dec 11	5105607096	Boarding Out Allowan	Redacted Personal Data	600.00
22 Dec 11	5105607175	Boarding Out Allowan	Redacted Personal Data	600.00
22 Dec 11	5105607176	Boarding Out Allowan	Redacted Personal Data	510.10
22 Dec 11	5105607179	Boarding Out Allowan	Redacted Personal Data	600.00
22 Dec 11	5105607211	Boarding Out Allowan	Redacted Personal Data	600.00
22 Dec 11	5105607213	Boarding Out Allowan	Redacted Personal Data	1,000.00
			Total	12,131.09

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 12	5000175433	Boarding Out Allowances	Redacted Personal Data	770.80
13 Jan 12	5000175679	Boarding Out Allowances	Redacted Personal Data	632.80
6 Feb 12	5000178496	Bought In Prof Services C...	Cis Assessment.Co.Uk	1,020.00
13 Feb 12	5000179964	Rent Of Buildings And Rooms	Park Resorts Limited	4,409.20
21 Feb 12	5000181437	Boarding Out Allowances	Redacted Personal Data	553.60
21 Feb 12	1700045023	Boarding Out Allowances	Redacted Personal Data	-924.70
			Total	6,461.70

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

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