- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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## Service Area: Learning Disability Management

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There were 26 payments over 3 quarters totalling £30,453

Period	Number	Max £	Min €	Avg £	Total £
Q2 2010-11	11	1,285.53	933.40	1,135.87	12,494.57
Q3 2010-11	13	1,234.53	1,214.53	1,216.07	15,808.89
Q4 2010-11	2	1,214.53	934.53	1,074.53	2,149.06
Totals	26	1,285.53	933.40	1,171.25	30,452.52
			Q2 2010-	11 payme	ents

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088922	Agency Staff	C A P Management Services L	1,224.53
12 Jul 10	5000089619	Agency Staff	C A P Management Services L	1,224.53
21 Jul 10	5000091643	Agency Staff	C A P Management Services L	1,285.53
23 Jul 10	5000092019	Agency Staff	C A P Management Services L	1,234.53
20 Aug 10	5000097052	Agency Staff	C A P Management Services L	994.53
26 Aug 10	<u>5000098036</u>	Agency Staff	C A P Management Services L	933.40
2 Sep 10	5000099251	Agency Staff	C A P Management Services L	933.40
6 Sep 10	5000099490	Agency Staff	C A P Management Services L	959.53
13 Sep 10	<u>5000101000</u>	Agency Staff	C A P Management Services L	1,235.53
27 Sep 10	<u>5000103425</u>	Agency Staff	C A P Management Services L	1,234.53
27 Sep 10	5000103428	Agency Staff	C A P Management Services L	1,234.53
			Total	12,494.57

Q3 2010-11	payments
 	~

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104437	Agency Staff	C A P Management Services L	1,234.53
11 Oct 10	$\underline{5000105868}$	Agency Staff	C A P Management Services L	1,214.53
19 Oct 10	$\underline{5000107536}$	Agency Staff	C A P Management Services L	1,214.53
25 Oct 10	<u>5000108795</u>	Agency Staff	C A P Management Services L	1,214.53
4 Nov 10	<u>5000110694</u>	Agency Staff	C A P Management Services L	1,214.53
8 Nov 10	<u>5000111152</u>	Agency Staff	C A P Management Services L	1,214.53
15 Nov 10	<u>5000112393</u>	Agency Staff	C A P Management Services L	1,214.53
22 Nov 10	<u>5000113764</u>	Agency Staff	C A P Management Services L	1,214.53
30 Nov 10	<u>5000114855</u>	Agency Staff	C A P Management Services L	1,214.53
0 D 10	5000116000	A C. CC	CADM (C. I	1 01 4 70

9 Dec 10 <u>5000116292</u> <u>Agency Statt</u>	C A P Management Services L.	<u></u> 1,214.53
14 Dec 10 <u>5000117081</u> <u>Agency Staff</u>	C A P Management Services L.	<u></u> 1,214.53
22 Dec 10 <u>5000118886</u> <u>Agency Staff</u>	C A P Management Services L.	<u></u> 1,214.53
23 Dec 10 <u>5000118920</u> <u>Agency Staff</u>	C A P Management Services L.	<u></u> 1,214.53
	Total	15,808.89
Q4 2010	0-11 payments	
Date Transaction Expense Type	Supplier	Amount £
11 Jan 11 <u>5000120808</u> <u>Agency Staff</u>	C A P Management Services L	934.53
17 Ion 11 5000121797 A concy Stoff		
17 Jan 11 3000121787 Agency Stan	C A P Management Services L	1,214.53

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Inspired by Adrian Short's Armchair Auditor

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