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Isle of Wight Armchair Auditor



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There were 40 payments over 8 quarters totalling £433,650

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	12,200.00	12,200.00	12,200.00	48,800.00
Q2 2010-11	3	12,200.00	12,200.00	12,200.00	36,600.00
Q3 2010-11	2	12,200.00	12,200.00	12,200.00	24,400.00
Q4 2010-11	4	12,200.00	12,200.00	12,200.00	48,800.00
Q1 2011-12	3	12,200.00	12,200.00	12,200.00	36,600.00
Q2 2011-12	10	12,200.00	-2,000.00	8,290.00	82,900.00
Q3 2011-12	6	13,942.85	12,200.00	12,708.33	76,249.99
Q4 2011-12	8	13,507.14	-13,507.14	9,912.50	79,299.98
Totals	40	13,942.85	-13,507.14	10,841.25	433,649.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000070895	Pay To Vol And Other	Agency Placements	12,200.00
29 Apr 10	5000075473	Pay To Vol And Other	Agency Placements	12,200.00
16 Jun 10	5000084536	Pay To Vol And Other	Agency Placements	12,200.00
16 Jun 10	5000084537	Pay To Vol And Other	Agency Placements	12,200.00
Total				48,800.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090348	Pay To Vol And Other	Agency Placements	12,200.00
13 Aug 10	5000095878	Pay To Vol And Other	Agency Placements	12,200.00
14 Sep 10	5000101012	Pay To Vol And Other	Agency Placements	12,200.00
Total				36,600.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5000105484	Pay To Vol And Other	Agency Placements	12,200.00
1 Nov 10	5000110022	Pay To Vol And Other	Agency Placements	12,200.00

Total 24,400.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119523	Pay To Vol And Other	Agency Placements	12,200.00
5 Jan 11	5000119521	Pay To Vol And Other	Agency Placements	12,200.00
4 Feb 11	5000125160	Pay To Vol And Other	Agency Placements	12,200.00
4 Mar 11	5000130273	Pay To Vol And Other	Agency Placements	12,200.00

Total 48,800.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135408	Pay To Vol And Other	Agency Placements	12,200.00
4 May 11	5000139702	Pay To Vol And Other	Agency Placements	12,200.00
3 Jun 11	5000144021	Pay To Vol And Other	Agency Placements	12,200.00

Total 36,600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	5000148243	Pay To Vol And Other	Agency Placements	-2,000.00
6 Jul 11	5000148405	Pay To Vol And Other	Agency Placements	12,200.00
14 Jul 11	5000150203	Pay To Vol And Other	Agency Placements	10,200.00
27 Jul 11	5000151923	Pay To Vol And Other	Agency Placements	10,200.00
2 Aug 11	5000152599	Pay To Vol And Other	Agency Placements	10,200.00
5 Sep 11	5000156853	Pay To Vol And Other	Agency Placements	12,200.00
5 Sep 11	5000156855	Pay To Vol And Other	Agency Placements	12,200.00
7 Sep 11	5000157313	Pay To Vol And Other	Agency Placements	3,500.00
7 Sep 11	5000157314	Pay To Vol And Other	Agency Placements	2,000.00
13 Sep 11	5000158594	Pay To Vol And Other	Agency Placements	12,200.00

Total 82,900.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161186	Pay To Vol And Other	Agency Placements	12,200.00
25 Oct 11	5000163781	Pay To Vol And Other	Agency Placements	12,200.00
17 Nov 11	5000167730	Pay To Vol And Other	Agency Placements	12,200.00
17 Nov 11	5000167731	Pay To Vol And Other	Agency Placements	12,200.00
15 Dec 11	5000172342	Pay To Vol And Other	Agency Placements	13,507.14
15 Dec 11	5000172341	Pay To Vol And Other	Agency Placements	13,942.85

Total 76,249.99

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jan 12	5000175745	Payments To Voluntary And O...	Agency Placements	13,507.14
16 Jan 12	5000175747	Payments To Voluntary And O...	Agency Placements	13,507.14
16 Jan 12	5000175749	Payments To Voluntary And O...	Agency Placements	13,507.14
16 Jan 12	5000175748	Payments To Voluntary And O...	Agency Placements	-13,507.14
16 Feb 12	5000180876	Payments To Voluntary And O...	Agency Placements	12,635.71
16 Feb 12	5000180878	Payments To Voluntary And O...	Agency Placements	12,635.71
22 Mar 12	5000186785	Payments To Voluntary And O...	Agency Placements	13,507.14
22 Mar 12	5000186774	Payments To Voluntary And O...	Agency Placements	13,507.14

Total 79,299.98

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