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Isle of Wight Armchair Auditor



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Supplier: Cap Management Svcs Ltd [Sb]

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There were 39 payments over 3 quarters totalling £47,542

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	13	1,259.53	974.53	1,206.84	15,688.89
Q3 2011-12	13	1,319.53	1,224.53	1,242.61	16,153.89
Q4 2011-12	13	1,214.53	1,184.53	1,207.61	15,698.89
Totals	39	1,319.53	974.53	1,219.02	47,541.67

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	5000148282	Agency Staff	Transforming Social Care	1,234.53
18 Jul 11	5000150873	Agency Staff	Transforming Social Care	1,244.53
18 Jul 11	5000150874	Agency Staff	Transforming Social Care	1,244.53
1 Aug 11	5000152489	Agency Staff	Transforming Social Care	1,259.53
1 Aug 11	5000152490	Agency Staff	Transforming Social Care	1,244.53
30 Aug 11	5000156429	Agency Staff	Transforming Social Care	974.53
30 Aug 11	5000156426	Agency Staff	Transforming Social Care	1,254.53
30 Aug 11	5000156427	Agency Staff	Transforming Social Care	1,259.53
30 Aug 11	5000156425	Agency Staff	Transforming Social Care	1,259.53
14 Sep 11	5000158735	Agency Staff	Transforming Social Care	979.53
14 Sep 11	5000158734	Agency Staff	Transforming Social Care	1,244.53
19 Sep 11	5000159335	Agency Staff	Transforming Social Care	1,244.53
29 Sep 11	5000160668	Agency Staff	Transforming Social Care	1,244.53
			Total	15,688.89

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000161015	Agency Staff	Transforming Social Care	1,244.53
12 Oct 11	5000162921	Agency Staff	Transforming Social Care	1,224.53
24 Oct 11	5000163544	Agency Staff	Transforming Social Care	1,224.53
24 Oct 11	5000163545	Agency Staff	Transforming Social Care	1,224.53

1 Nov 11	5000164617	Agency Staff	Transforming Social Care	1,224.53
7 Nov 11	5000165333	Agency Staff	Transforming Social Care	1,224.53
16 Nov 11	5000167467	Agency Staff	Transforming Social Care	1,224.53
22 Nov 11	5000168369	Agency Staff	Transforming Social Care	1,224.53
29 Nov 11	5000169235	Agency Staff	Transforming Social Care	1,254.53
6 Dec 11	5000170270	Agency Staff	Transforming Social Care	1,254.53
12 Dec 11	5000171530	Agency Staff	Transforming Social Care	1,254.53
21 Dec 11	5000173102	Agency Staff	Transforming Social Care	1,254.53
22 Dec 11	5000173292	Agency Staff	Transforming Social Care	1,319.53
		Total		16,153.89

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174662	Agency Staff	Transforming Social Care	1,184.53
19 Jan 12	5000176295	Agency Staff	Transforming Social Care	1,184.53
19 Jan 12	5000176296	Agency Staff	Transforming Social Care	1,214.53
2 Feb 12	5000178201	Agency Staff	Transforming Social Care	1,214.53
2 Feb 12	5000178203	Agency Staff	Transforming Social Care	1,184.53
9 Feb 12	5000179535	Agency Staff	Transforming Social Care	1,214.53
16 Feb 12	5000180850	Agency Staff	Transforming Social Care	1,214.53
27 Feb 12	5000182402	Agency Staff	Transforming Social Care	1,214.53
1 Mar 12	5000182813	Agency Staff	Transforming Social Care	1,214.53
8 Mar 12	5000184135	Agency Staff	Transforming Social Care	1,214.53
15 Mar 12	5000185747	Agency Staff	Transforming Social Care	1,214.53
22 Mar 12	5000186789	Agency Staff	Transforming Social Care	1,214.53
29 Mar 12	5000188152	Agency Staff	Transforming Social Care	1,214.53
		Total		15,698.89

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

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