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Isle of Wight Armchair Auditor



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Supplier: Carewatch (Southampton Nf&Iow)

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There were 78 payments over 6 quarters totalling £88,406

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	23	2,780.54	-1,946.23	1,138.30	26,180.92
Q2 2010-11	14	3,084.86	507.47	1,611.52	22,561.31
Q3 2010-11	19	2,537.30	517.82	1,324.24	25,160.64
Q4 2010-11	18	3,089.42	-2,795.74	1,034.65	18,623.64
Q1 2011-12	2	583.38	-1,598.22	-507.42	-1,014.84
Q2 2011-12	2	0.00	-2,522.39	-1,552.89	-3,105.77
Totals	78	3,089.42	-2,795.74	1,133.41	88,405.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074557	Professional Service	Child Care Act S17:Child.Di...	2,083.56
27 Apr 10	5000074784	Transport Of Clients	Pupils With Statements No...	555.40
27 Apr 10	5000074772	Transport Of Clients	Pupils With Statements No...	729.60
27 Apr 10	5000074782	Transport Of Clients	Pupils With Statements No...	729.60
27 Apr 10	5000074774	Transport Of Clients	Pupils With Statements No...	743.60
12 May 10	5000077733	Professional Service	Child Protection Team	1,946.23
26 May 10	5000080552	Professional Service	Child Protection Team	-1,946.23
2 Jun 10	5000081500	Professional Service	Child Protection Team	1,946.23
2 Jun 10	5000081500	Professional Service	Child Protection Team	871.56
2 Jun 10	5105689978	Professional Service	Child Care Act S17:Child.Di...	2,077.65
2 Jun 10	5105689977	Professional Service	Child Care Act S17:Child.Di...	866.76
4 Jun 10	5000082044	Professional Service	Child Care Act S17:Child.Di...	1,123.72
4 Jun 10	5000082088	Professional Service	Child Care Act S17:Child.Di...	2,353.45
10 Jun 10	5000083440	Professional Service	Iwhc Community Home Beaulieu	1,602.90
10 Jun 10	5000083525	Professional Service	Child Care Act S17:Child.Di...	2,780.54
10 Jun 10	5000083527	Professional Service	Child Care Act S17:Child.Di...	2,394.42
10 Jun 10	5000083499	Professional Service	Child Care Act S17:Child.Di...	2,163.62
10 Jun 10	5000083504	Professional Service	Child Care Act S17:Child.Di...	841.40

10 Jun 10	500008504	Professional Service	Child Care Act S17:Child.Di...	941.40
21 Jun 10	5000085627	Professional Service	Child Care Act S17:Child.Di...	1,025.05
21 Jun 10	5000085637	Professional Service	Child Care Act S17:Child.Di...	1,024.05
21 Jun 10	5000085638	Professional Service	Child Care Act S17:Child.Di...	618.40
21 Jun 10	5000085623	Professional Service	Child Care Act S17:Child.Di...	574.46
21 Jun 10	5000085635	Professional Service	Child Care Act S17:Child.Di...	-1,025.05
			Total	26,180.92

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089734	Professional Service	Child Care Act S17:Child.Di...	1,100.00
13 Jul 10	5000089713	Professional Service	Child Care Act S17:Child.Di...	2,335.42
15 Jul 10	5000090449	Professional Service	Child Care Act S17:Child.Di...	2,335.06
15 Jul 10	5000090455	Professional Service	Child Care Act S17:Child.Di...	2,781.74
20 Jul 10	5000091368	Professional Service	Fostering Disability Team	507.47
27 Jul 10	5000092807	Professional Service	Child Care Act S17:Child.Di...	944.16
27 Jul 10	5000092608	Transport Of Clients	Pupils With Statements No...	780.64
28 Jul 10	5000093158	Professional Service	Agency Domiciliary Care	2,108.48
28 Jul 10	5000093155	Professional Service	Agency Domiciliary Care	2,171.52
27 Aug 10	5000098210	Professional Service	Child Care Act S17:Child.Di...	1,311.36
31 Aug 10	5000098540	Professional Service	Child Care Act S17:Child.Di...	1,944.22
14 Sep 10	5000101199	Professional Service	Child Care Act S17:Child.Di...	560.52
14 Sep 10	5000101201	Professional Service	Child Care Act S17:Child.Di...	3,084.86
23 Sep 10	5000103160	Professional Service	Child Care Act S17:Child.Di...	595.86
			Total	22,561.31

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104904	Professional Service	Child Care Act S17:Child.Di...	1,213.40
5 Oct 10	5000104816	Professional Service	Agency Domiciliary Care	566.72
5 Oct 10	5000104808	Professional Service	Agency Domiciliary Care	2,247.70
7 Oct 10	5000105277	Transport Of Clients	Pupils With Statements No...	807.15
11 Oct 10	5000105789	Transport Of Clients	Pupils With Statements No...	729.60
14 Oct 10	5000106666	Professional Service	Agency Domiciliary Care	2,537.30
27 Oct 10	5000109282	Supp Looked After Ch	Fostering Lac 0 16	517.82
27 Oct 10	5000109283	Supp Looked After Ch	Fostering Lac 0 16	543.20
27 Oct 10	5000109205	Professional Service	Agency Domiciliary Care	580.61
27 Oct 10	5000109194	Professional Service	Agency Domiciliary Care	932.88
27 Oct 10	5000109198	Professional Service	Agency Domiciliary Care	1,657.84
27 Oct 10	5000109195	Professional Service	Agency Domiciliary Care	2,193.66
16 Nov 10	5000112711	Professional Service	Fostering Disability Team	543.20
22 Nov 10	5000113791	Professional Service	Agency Domiciliary Care	1,021.22
22 Nov 10	5000113787	Professional Service	Agency Domiciliary Care	1,999.58
22 Nov 10	5000113796	Professional Service	Agency Domiciliary Care	2,451.56
22 Dec 10	5000118835	Professional Service	Agency Domiciliary Care	2,220.36
22 Dec 10	5000118834	Professional Service	Agency Domiciliary Care	1,669.94
22 Dec 10	5000118836	Professional Service	Agency Domiciliary Care	726.90
			Total	25,160.64

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119342	Professional Service	Agency Domiciliary Care	3,089.42
13 Jan 11	5000121352	Professional Service	Agency Domiciliary Care	2,029.74
13 Jan 11	5000121363	Professional Service	Agency Domiciliary Care	947.06
14 Jan 11	5000121565	Supp Looked After Ch	Fostering Lac 0 16	520.70
20 Jan 11	5000122618	Professional Service	Agency Domiciliary Care	2,522.78
2 Feb 11	5000124530	Professional Service	Fostering Disability Team	-543.20
9 Feb 11	5000126214	Transport Of Clients	Pupils With Statements No...	777.75
10 Feb 11	5000126446	Professional Service	Agency Domiciliary Care	948.96
10 Feb 11	5000126418	Professional Service	Agency Domiciliary Care	963.90

10 Feb 11	5000126442	Professional Service	Agency Domiciliary Care	2,168.08
11 Feb 11	5000126491	Transport Of Clients	Pupils With Statements No...	764.05
11 Feb 11	5000126644	Transport Of Clients	Pupils With Statements No...	662.06
11 Feb 11	5000126481	Transport Of Clients	Pupils With Statements No...	572.28
14 Feb 11	5000126816	Professional Service	Agency Domiciliary Care	1,861.25
1 Mar 11	5000129603	Professional Service	Fostering Disability Team	2,522.39
16 Mar 11	5000132237	Professional Service	Agency Domiciliary Care	1,028.78
24 Mar 11	5000133708	Transport Of Clients	Pupils With Statements No...	583.38
24 Mar 11	1700039786	Professional Service	Agency Domiciliary Care	-2,795.74
			Total	18,623.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	1700040515	Professional Service	Agency Domiciliary Care	-1,598.22
20 May 11	5000142333	Transport Of Clients	Pupils With Statements No...	583.38
			Total	-1,014.84

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150181	Professional Service	Fostering Disability Team	-2,522.39
16 Sep 11	5000159243	Transport Of Clients	Pupils With Statements No...	-583.38
			Total	-3,105.77

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