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Isle of Wight Armchair Auditor



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Supplier: Child First

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There were 5 payments over 2 quarters totalling £58,425

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	12,300.00	12,300.00	12,300.00	36,900.00
Q2 2010-11	2	12,300.00	9,225.00	10,762.50	21,525.00
Totals	5	12,300.00	9,225.00	11,685.00	58,425.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071746	Pay To Vol And Other Agency Placements		12,300.00
6 May 10	5000076527	Pay To Vol And Other Agency Placements		12,300.00
18 Jun 10	5000085172	Pay To Vol And Other Agency Placements		12,300.00
		Total		36,900.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5000090904	Pay To Vol And Other Agency Placements		12,300.00
18 Aug 10	5000096557	Pay To Vol And Other Agency Placements		9,225.00
		Total		21,525.00

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

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