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Isle of Wight Armchair Auditor



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Supplier: Heartwood Outreach Services Ltd

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There were 7 payments over 3 quarters totalling £14,697

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	2	2,391.44	502.86	1,447.15	2,894.30
Q3 2011-12	2	2,314.29	2,314.29	2,314.29	4,628.58
Q4 2011-12	3	2,391.44	2,391.43	2,391.43	7,174.30
Totals	7	2,391.44	502.86	2,099.60	14,697.18

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 11	5000152877	Supp Svs Accomodtn	Leaving Care Costs	502.86
24 Aug 11	5000156096	Pay To Vol And Other	Agency Placements	2,391.44
		Total		2,894.30

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 11	5000161653	Pay To Vol And Other	Agency Placements	2,314.29
22 Dec 11	5000173354	Pay To Vol And Other	Agency Placements	2,314.29
		Total		4,628.58

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Feb 12	5000178469	Payments To Voluntary And O...	Agency Placements	2,391.43
28 Mar 12	5000187660	Payments To Voluntary And O...	Agency Placements	2,391.43
28 Mar 12	5000187661	Payments To Voluntary And O...	Agency Placements	2,391.44
		Total		7,174.30

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

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