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Isle of Wight Armchair Auditor



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Supplier: Milford Del Support Agency

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There were 14 payments over 4 quarters totalling £13,465

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	777.38	551.04	664.21	1,328.42
Q2 2010-11	3	964.73	590.99	743.10	2,229.29
Q3 2010-11	7	3,387.73	533.35	1,255.95	8,791.65
Q4 2010-11	2	590.00	525.96	557.98	1,115.96
Totals	14	3,387.73	525.96	961.81	13,465.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 May 10	5000079885	Professional Service	Child Care Act S17:Child.Di...	777.38
30 Jun 10	5105696519	Professional Service	Child Care Act S17:Child.Di...	551.04
		Total		1,328.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jul 10	5000093177	Professional Service	Agency Domiciliary Care	673.57
28 Jul 10	5000093180	Professional Service	Agency Domiciliary Care	964.73
24 Aug 10	5000097496	Professional Service	Agency Domiciliary Care	590.99
		Total		2,229.29

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106665	Professional Service	Agency Domiciliary Care	1,611.03
27 Oct 10	5000109328	Professional Service	Agency Domiciliary Care	533.35
29 Oct 10	5000109732	Professional Service	Agency Domiciliary Care	1,164.58
15 Nov 10	5000112330	Accom Csts Serv Usrs	16+ Team	600.00
24 Nov 10	5000114117	Professional Service	Agency Domiciliary Care	733.24
1 Dec 10	5000115186	Pay To Vol And Other	Agency Placements	3,387.73
22 Dec 10	5000118839	Professional Service	Agency Domiciliary Care	761.72
		Total		8,791.65

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	5000122615	Professional Service	Agency Domiciliary Care	525.96
4 Mar 11	1900310379	Accom Csts Serv Usrs	16+ Team	590.00
		Total		1,115.96

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

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