- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 24 payments over 7 quarters totalling £235,928

There were 2 · payments over / quarters teaming \$2250,520					
Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	4	13,610.11	531.20	10,120.86	40,483.45
Q2 2010-11	3	13,610.11	13,171.07	13,463.76	40,391.29
Q3 2010-11	3	13,610.11	544.40	9,108.53	27,325.58
Q4 2010-11	4	13,610.11	12,293.00	13,280.83	53,123.33
Q1 2011-12	4	13,610.11	524.00	10,119.06	40,476.25
Q2 2011-12	4	13,610.11	607.50	8,274.04	33,096.15
Q3 2011-12	2	516.40	516.00	516.20	1,032.40
Totals	24	13,610.11	516.00	9,830.35	235,928.45
	Q1 2010-11 payments				

	Date	Transaction	Expense Type	Service Area	Amount £
19	Apr 10	5000072986	Pay To Vol And Other	Agency Placements	13,171.07
21	May 10	5000079559	Pay To Vol And Other	Agency Placements	13,610.11
16	Jun 10	5000084548	Pay To Vol And Other	Agency Placements	13,171.07
21	Jun 10	5000085411	Transport Of Clients	Agency Placements	531.20
				Total	40 483 45

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	<u>5000091898</u> <u>I</u>	Pay To Vol And Other	Agency Placements	13,610.11
13 Aug 10	<u>5000095882</u> <u>I</u>	Pay To Vol And Other	Agency Placements	13,610.11
14 Sep 10	<u>5000101019</u> <u>I</u>	Pay To Vol And Other	Agency Placements	13,171.07

Q3 2010-11 payments

Total

40,391.29

DateTransactionExpense TypeService AreaAmount £21 Oct 105000108129Pay To Vol And Other Agency Placements13,610.1127 Oct 105000109279Supp Looked After Ch Fostering Lac 0 16544.4015 Nov 105000112563Pay To Vol And Other Agency Placements13,171.07

			Total	27,325.58	
		Q4 2010-11 payme	ents		
Date	Transaction	Expense Type	Service Area	Amount £	
5 Jan 11	5000119525	Pay To Vol And Other	Agency Placements	13,610.11	
14 Jan 11	5000121603	Pay To Vol And Other	Agency Placements	13,610.11	
14 Feb 11	5000126914	Pay To Vol And Other	Agency Placements	12,293.00	
21 Mar 11	5000133011	Pay To Vol And Other	Agency Placements	13,610.11	
			Total	53,123.33	
		Q1 2011-12 I	payments		
Date	Transaction	Expense Type	Service Ar	rea	Amount £
28 Apr 11	<u>5000138995</u>	Pay To Vol And Other	Agency Placements		13,171.07
3 Jun 11	<u>5000143995</u>	Pay To Vol And Other	Agency Placements		13,610.11
3 Jun 11	$\underline{5000144088}$	Supp Looked After Ch	Support For Looked	After Ch	524.00
14 Jun 11	<u>5000145474</u>	Pay To Vol And Other	Agency Placements		13,171.07
			Total		40,476.25
		Q2 2011-12 p	payments		
Date	Transaction	Expense Type	Service Ar	ea	Amount £
15 Jul 11	5000150539	Supp Looked After Ch	Support For Looked	After Ch	607.50
18 Jul 11	<u>5000150846</u>	Pay To Vol And Other	Agency Placements		13,610.11
5 Sep 11	<u>5000156867</u>	Pay To Vol And Other	Agency Placements		13,610.11
13 Sep 11	5000158629	Pay To Vol And Other	Agency Placements		5,268.43
			Total		33,096.15
Q3 2011-12 payments					
Date	Transaction	Expense Type	Service Ar	ea	Amount £
28 Oct 11	<u>5000164334</u>	Transport Of Clients	Support For Looked	After Ch	516.00
28 Oct 11	5000164254	Supp Looked After Ch	Support For Looked	After Ch	516.40
			Total		1,032.40

Comments

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