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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Randstad Care Ltd

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There were 30 payments over 2 quarters totalling £46,179

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	24	2,310.00	560.15	1,695.77	40,698.42
Q2 2010-11	6	1,995.00	-1,995.00	913.41	5,480.44
Totals	30	2,310.00	-1,995.00	1,539.30	46,178.86

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	5000072254	Agency Staff	Child Protection Team	1,453.50
15 Apr 10	5000072256	Agency Staff	Childrens Disability Team	1,995.00
20 Apr 10	5000073162	Agency Staff	Lac Team	2,059.38
20 Apr 10	5000073159	Agency Staff	Lac Team	560.15
20 Apr 10	5000073178	Agency Staff	Childrens Disability Team	2,310.00
20 Apr 10	5000073168	Agency Staff	Childrens Disability Team	1,995.00
20 Apr 10	5000073167	Agency Staff	Childrens Disability Team	1,995.00
20 Apr 10	5000073173	Agency Staff	Child Protection Team	1,529.50
20 Apr 10	5000073170	Agency Staff	Child Protection Team	1,406.00
28 Apr 10	5000075060	Agency Staff	Childrens Disability Team	1,995.00
6 May 10	5000076558	Agency Staff	Childrens Disability Team	1,995.00
6 May 10	5000076560	Agency Staff	Childrens Disability Team	1,995.00
19 May 10	5000078992	Agency Staff	Lac Team	691.95
19 May 10	5000078991	Agency Staff	Lac Team	1,845.20
3 Jun 10	5000081827	Agency Staff	Childrens Disability Team	2,047.50
3 Jun 10	5000081828	Agency Staff	Childrens Disability Team	1,995.00
3 Jun 10	5000081825	Agency Staff	Childrens Disability Team	1,995.00
15 Jun 10	5000084428	Agency Staff	Childrens Disability Team	1,995.00
15 Jun 10	5000084392	Agency Staff	Childrens Disability Team	2,047.50
16 Jun 10	5000084673	Agency Staff	Lac Team	644.82
16 Jun 10	5000084675	Agency Staff	Lac Team	1,548.65
17 Jun 10	5000084675	Agency Staff	Lac Team	1,548.65

17 Jun 10	5000084955	Agency Staff	Childrens Disability Team	1,995.00
21 Jun 10	5000085583	Agency Staff	Childrens Disability Team	1,995.00
23 Jun 10	5000086351	Staff Vehicle Mileag	Lac Team	609.27
			Total	40,698.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	5000089666	Agency Staff	Childrens Disability Team	1,995.00
12 Jul 10	5000089664	Staff Vehicle Mileag	Lac Team	567.84
15 Jul 10	5000090445	Agency Staff	Childrens Disability Team	1,995.00
2 Aug 10	5000093733	Agency Staff	Childrens Disability Team	-1,995.00
18 Aug 10	5000096723	Agency Staff	Childrens Disability Team	1,995.00
24 Aug 10	5000097614	Agency Staff	Lac Team	922.60
			Total	5,480.44

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

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