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# Isle of Wight Armchair Auditor



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## Supplier: Resource Partners Spv Ltd

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There were 39 payments over 6 quarters totalling £203,827

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	12,842.99	12,428.70	12,635.85	50,543.38
<a href="#">Q3 2010-11</a>	9	12,842.99	-6,628.64	2,720.09	24,480.85
<a href="#">Q4 2010-11</a>	7	5,638.53	-3,219.66	2,084.83	14,593.83
<a href="#">Q1 2011-12</a>	1	18,428.70	18,428.70	18,428.70	18,428.70
<a href="#">Q2 2011-12</a>	5	19,042.99	1,615.06	9,334.55	46,672.73
<a href="#">Q3 2011-12</a>	13	19,042.99	-4,428.66	3,777.50	49,107.56
Totals	39	19,042.99	-6,628.64	5,226.33	203,827.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Apr 10	<a href="#">5000075632</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	12,428.70
2 Jun 10	<a href="#">5000081528</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	12,428.70
8 Jun 10	<a href="#">5000082556</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	12,842.99
23 Jun 10	<a href="#">5000086085</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	12,842.99
		Total		50,543.38

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	<a href="#">5000105041</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	4,559.40
7 Oct 10	<a href="#">5000105280</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	12,842.99
7 Oct 10	<a href="#">5000105278</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	1,857.18
7 Oct 10	<a href="#">5000105279</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	1,242.87
21 Oct 10	<a href="#">5000108191</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	-1,857.18
21 Oct 10	<a href="#">5000108192</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	1,571.46
9 Nov 10	<a href="#">5000111386</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	-6,628.64
11 Nov 10	<a href="#">5000111828</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	5,535.67
11 Nov 10	<a href="#">5000111826</a>	Pay To Vol And Other	<a href="#">Agency Placements</a>	5,357.10
		Total		24,480.85

## Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	<a href="#">5000119542</a>	Pay To Vol And Other	Agency Placements	5,638.53
12 Jan 11	<a href="#">5000121148</a>	Pay To Vol And Other	Agency Placements	3,219.66
14 Feb 11	<a href="#">5000126947</a>	Pay To Vol And Other	Agency Placements	-3,219.66
14 Feb 11	<a href="#">5000126930</a>	Pay To Vol And Other	Agency Placements	3,219.66
15 Feb 11	<a href="#">5000127100</a>	Pay To Vol And Other	Agency Placements	3,219.66
9 Mar 11	<a href="#">5000131260</a>	Pay To Vol And Other	Agency Placements	1,310.05
17 Mar 11	<a href="#">5000132561</a>	Supp Looked After Ch 16+ Team		1,205.93
		Total		14,593.83

## Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jun 11	<a href="#">5000147694</a>	Pay To Vol And Other	Agency Placements	18,428.70
		Total		18,428.70

## Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 11	<a href="#">5000150512</a>	Pay To Vol And Other	Agency Placements	3,428.70
27 Jul 11	<a href="#">5000151928</a>	Pay To Vol And Other	Agency Placements	19,042.99
23 Aug 11	<a href="#">5000155923</a>	Pay To Vol And Other	Agency Placements	1,615.06
23 Aug 11	<a href="#">5000155914</a>	Pay To Vol And Other	Agency Placements	3,542.99
23 Aug 11	<a href="#">5000155908</a>	Pay To Vol And Other	Agency Placements	19,042.99
		Total		46,672.73

## Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5000162710</a>	Pay To Vol And Other	Agency Placements	3,542.99
24 Oct 11	<a href="#">5000163297</a>	Pay To Vol And Other	Agency Placements	-4,428.66
24 Oct 11	<a href="#">5000163291</a>	Pay To Vol And Other	Agency Placements	-4,285.80
24 Oct 11	<a href="#">5000163286</a>	Pay To Vol And Other	Agency Placements	19,042.99
24 Oct 11	<a href="#">5000163277</a>	Pay To Vol And Other	Agency Placements	18,428.70
24 Oct 11	<a href="#">5000163276</a>	Pay To Vol And Other	Agency Placements	-4,428.66
24 Oct 11	<a href="#">5000163273</a>	Pay To Vol And Other	Agency Placements	-1,571.46
24 Oct 11	<a href="#">5000163266</a>	Pay To Vol And Other	Agency Placements	-4,428.66
24 Oct 11	<a href="#">5000163264</a>	Pay To Vol And Other	Agency Placements	4,428.66
24 Oct 11	<a href="#">5000163164</a>	Pay To Vol And Other	Agency Placements	3,428.70
2 Nov 11	<a href="#">5000164699</a>	Pay To Vol And Other	Agency Placements	14,142.90
17 Nov 11	<a href="#">5000167732</a>	Pay To Vol And Other	Agency Placements	3,542.99
22 Dec 11	<a href="#">5000173347</a>	Pay To Vol And Other	Agency Placements	1,692.87
		Total		49,107.56

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