- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Seafields Fostering Ltd

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There were 26 payments over 8 quarters totalling £86,936

Period	Number	Max £	Min £	Avg £	Total £			
Q1 2010-	<u>11</u> 3	3,686.74	3,567.81	3,607.45	10,822.36			
Q2 2010-	<u>11</u> 2	3,686.74	3,686.74	3,686.74	7,373.48			
Q3 2010-	<u>11</u> 2	3,686.74	3,567.81	3,627.28	7,254.55			
Q4 2010-	<u>11</u> 5	3,687.81	3,329.96	3,591.81	17,959.06			
Q1 2011-	<u>12</u> 5	3,686.74	-3,687.81	2,164.26	10,821.29			
Q2 2011-	<u>12</u> 2	3,686.74	3,686.74	3,686.74	7,373.48			
Q3 2011-	<u>12</u> 3	3,686.74	3,567.81	3,607.45	10,822.36			
Q4 2011-	<u>12</u> 4	3,686.74	3,448.89	3,627.28	14,509.11			
Totals	26	3,687.81	-3,687.81	3,343.68	86,935.69			
Q1 2010-11 payments								
Date	Transacti	on Ex	kpense Ty	pe	Service Are	a Amount £		
28 Apr 10 5000075260 Pay To Vol And Other Fostering By Other Agencies 3,567.81								
21 May 10 5000079668 Pay To Vol And Other Fostering By Other Agencies 3,686.74								
23 Jun 10 5000086084 Pay To Vol And Other Fostering By Other Agencies 3,567.81								
				To	tal	10,822.36		
Q2 2010-11 payments								
Date	Transaction	on Ex	xpense Ty	pe	Service Area	a Amount £		
22 Jul 10	500009190	06 Pay To	o Vol And	Other Fo	stering By Other	Agencies 3,686.74		
17 Aug 10 5000096337 Pay To Vol And Other Fostering By Other Agencies 3,686.74								
				То	tal	7,373.48		
Q3 2010-11 payments								
Date	Transactio	n Ex	pense Typ	pe	Service Area	Amount £		
6 Oct 10								

25 Oct 10 5000108571 Pay To Vol And Other Fostering By Other Agencies 3,686.74

Q4 2010-11 payments

Total

7,254.55

Date	Transaction	Expense Type	Service Area	Amount £					
5 Jan 11	5000119536	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
4 Feb 11	5000125161	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
14 Feb 11	<u>5000126865</u>	Pay To Vol And Other	Fostering By Other Agencies	3,567.81					
25 Feb 11	5000129204	Pay To Vol And Other	Fostering By Other Agencies	3,329.96					
28 Mar 11	5000134038	Pay To Vol And Other	Fostering By Other Agencies	3,687.81					
			Total	17,959.06					
Q1 2011-12 payments									
Date	Transaction	Expense Type	Service Area	Amount £					
12 Apr 11	5000136630	Pay To Vol And Other	Fostering By Other Agencies	-3,687.81					
12 Apr 11	5000136633	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
9 May 11	5000140236	Pay To Vol And Other	Fostering By Other Agencies	3,567.81					
3 Jun 11	5000144012	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
27 Jun 11	5000147320	Pay To Vol And Other	Fostering By Other Agencies	3,567.81					
			Total	10,821.29					
		Q2 2011-12 pa	ayments						
Date	Transaction	Expense Type	Service Area	Amount £					
18 Aug 1	1 5000155112	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
5 Sep 11	<u>5000156856</u>	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
			Total	7,373.48					
Q3 2011-12 payments									
Date	Transaction	Expense Type	Service Area	Amount £					
5 Oct 11	<u>5000161452</u>	Pay To Vol And Other	Fostering By Other Agencies	3,567.81					
25 Oct 11	<u>5000163779</u>	Pay To Vol And Other	Fostering By Other Agencies	3,686.74					
28 Nov 1	1 5000168989	Pay To Vol And Other	Fostering By Other Agencies	3,567.81					
			Total	10,822.36					
Q4 2011-12 payments									
Date	Transaction	Expense Type	e Service Ar	ea Amount £					
16 Feb 12	5000180873	Payments To Voluntary	And O Fostering By Other	<u>Agencies</u> 3,448.89					
23 Feb 12	5000181824	Payments To Voluntary	And O Fostering By Other	<u>Agencies</u> 3,686.74					
23 Feb 12	5000181825	Payments To Voluntary	And O Fostering By Other	<u>Agencies</u> 3,686.74					
28 Mar 12	2 5000187653	Payments To Voluntary	And O Fostering By Other	<u>Agencies</u> 3,686.74					
			Total	14,509.11					

Comments

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Inspired by Adrian Short's Armchair Auditor

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