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Isle of Wight Armchair Auditor



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Supplier: Str Limited

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There were 54 payments over 3 quarters totalling £54,917

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	16	1,513.00	-1,480.00	1,112.06	17,793.00
Q3 2011-12	5	3,023.30	-1,274.00	1,328.14	6,640.70
Q4 2011-12	33	3,193.30	-1,480.00	923.73	30,483.20
Totals	54	3,193.30	-1,480.00	1,016.98	54,916.90

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 11	5000149231	Agency Staff	Referral & Assessment	1,480.00
8 Jul 11	5000149225	Agency Staff	Referral & Assessment	1,480.00
8 Jul 11	5000149226	Agency Staff	Referral & Assessment	1,480.00
8 Jul 11	5000149227	Agency Staff	Referral & Assessment	1,480.00
8 Jul 11	5000149228	Agency Staff	Referral & Assessment	1,480.00
8 Jul 11	5000149229	Agency Staff	Referral & Assessment	1,480.00
12 Aug 11	5000154006	Agency Staff	Referral & Assessment	1,480.00
22 Aug 11	5000155752	Agency Staff	Referral & Assessment	1,480.00
21 Sep 11	5000159699	Agency Staff	Referral & Assessment	1,480.00
21 Sep 11	5000159700	Agency Staff	Referral & Assessment	1,480.00
21 Sep 11	5000159693	Agency Staff	Referral & Assessment	1,480.00
26 Sep 11	5000160239	Agency Staff	Referral & Assessment	1,513.00
27 Sep 11	5000160338	Agency Staff	Referral & Assessment	1,480.00
27 Sep 11	5000160337	Agency Staff	Referral & Assessment	1,435.10
29 Sep 11	5000160740	Agency Staff	Referral & Assessment	-1,480.00
29 Sep 11	5000160739	Agency Staff	Referral & Assessment	-1,435.10
Total				17,793.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 11	5000171242	Agency Staff	Fostering	3,023.30

9 Dec 11	5000171244	Agency Staff	Fostering	2,140.20
9 Dec 11	5000171246	Agency Staff	Fostering	1,274.00
9 Dec 11	5000171248	Agency Staff	Fostering	1,477.20
9 Dec 11	5000171265	Agency Staff	Fostering	-1,274.00
			Total	6,640.70

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174614	Agency Staff	Fostering	1,185.00
6 Jan 12	5000174613	Agency Staff	Fostering	1,185.00
9 Jan 12	5000174874	Agency Staff	Child Protection	1,229.60
9 Jan 12	5000174870	Agency Staff	Child Protection	1,274.00
2 Feb 12	5000178191	Agency Staff	Fostering	3,193.30
2 Feb 12	5000178186	Agency Staff	Fostering	1,393.00
2 Feb 12	5000178182	Agency Staff	Fostering	1,488.20
2 Feb 12	5000178178	Agency Staff	Fostering	1,304.20
8 Feb 12	5000179023	Agency Staff	Child Protection	1,480.00
8 Feb 12	5000179022	Agency Staff	Child Protection	1,480.00
8 Feb 12	5000179037	Agency Staff	Child Protection	1,073.00
8 Feb 12	5000179036	Agency Staff	Child Protection	1,073.00
10 Feb 12	5000179752	Agency Staff	Child Protection	855.50
10 Feb 12	5000179751	Agency Staff	Child Protection	-1,073.00
10 Feb 12	5000179838	Agency Staff	Child Protection	1,073.00
17 Feb 12	5000181056	Agency Staff	Child Protection	892.60
17 Feb 12	5000181055	Agency Staff	Child Protection	-1,073.00
20 Feb 12	5000181199	Agency Staff	Child Protection	1,130.25
20 Feb 12	5000181198	Agency Staff	Child Protection	-855.50
24 Feb 12	5000182121	Agency Staff	Fostering	-1,185.00
24 Feb 12	5000182123	Agency Staff	Fostering	1,454.60
1 Mar 12	5000182819	Agency Staff	Child Protection	1,480.00
15 Mar 12	5000185568	Agency Staff	Child Protection	-1,073.00
15 Mar 12	5000185572	Agency Staff	Child Protection	1,480.00
15 Mar 12	5000185567	Agency Staff	Child Protection	1,138.45
15 Mar 12	5000185573	Agency Staff	Child Protection	1,480.00
15 Mar 12	5000185569	Agency Staff	Child Protection	1,480.00
15 Mar 12	5000185570	Agency Staff	Child Protection	1,480.00
23 Mar 12	5000186911	Agency Staff	Child Protection	1,480.00
23 Mar 12	5000186913	Agency Staff	Child Protection	1,480.00
30 Mar 12	5000188401	Agency Staff	Child Protection	1,480.00
30 Mar 12	5000188441	Agency Staff	Child Protection	1,480.00
30 Mar 12	5000188391	Agency Staff	Child Protection	-1,480.00
			Total	30,483.20

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

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