- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: The Childrens Society**

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There were 56 payments over 7 quarters totalling £1.803.750

There were 30 payments over 7 quarters totalling £1,005,750					
Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	8	105,282.00	38,437.50	65,575.03	524,600.25
Q3 2010-11	7	38,437.50	4,692.22	9,512.97	66,590.82
Q4 2010-11	7	105,282.00	539.59	28,899.36	202,295.50
Q1 2011-12	10	105,282.00	-875.38	26,401.76	264,017.60
Q2 2011-12	8	94,296.05	-24,559.10	27,233.18	217,865.42
Q3 2011-12	6	94,296.05	2,293.22	37,475.14	224,850.86
Q4 2011-12	10	94,296.05	-24,599.10	30,352.99	303,529.85
Totals	56	105,282.00	-24,599.10	32,209.83	1,803,750.30
		Ç	2 2010-11	payments	

 Date
 Transaction
 Expense Type
 Service Area
 Amount £

 9 Jul 10
 5000089270
 Pay To Pyte Contract Sseyccg Children Centres (C 43,959.75

 12 Jul 10
 5000089512
 Pay To Pyte Contract Sseyccg Children Centres (C 38,437.50

 14 Jul 10
 5000090035
 Pay To Pyte Contract Sseyccg Children Centres (C 38,437.50

 28 Jul 10
 5000093109
 Pay To Pyte Contract Sseyccg Children Centres (C 105,282.00

 28 Jul 10
 5000093110
 Pay To Pyte Contract Sseyccg Children Centres (C 105,282.00

 9 Sep 10
 5000100577
 Pay To Pyte Contract Sseyccg Children Centres (C 43,959.75

 23 Sep 10
 5000103078
 Pay To Pyte Contract Sseyccg Children Centres (C 105,282.00

 23 Sep 10
 5000103153
 Pay To Pyte Contract Sseyccg Children Centres (C 43,959.75

Total 524,600.25

Q3 2010-11 payments

Date	Transaction	Expense	Type	Service	Area	Amount £
6 Oct 10	<u>5000105143</u>	Pay To Pvte	Contract	Sseyccg Children	Centres (C	38,437.50
26 Nov 10	<u>5000114619</u>	Pay To Pvte	Contract	Aiming High For	Disabled Ch	4,692.22
26 Nov 10	<u>5000114618</u>	Pay To Pvte	Contract	Aiming High For	Disabled Ch	4,692.22
26 Nov 10	<u>5000114617</u>	Pay To Pvte	Contract	Aiming High For	Disabled Ch	4,692.22
26 Nov 10	5000114616	Pay To Pyte	Contract	Aiming High For	Disabled Ch	4 692 22

26 N 16	0.5000114614	Des To Posts Contract	Alada Historia Dia Hadio	4.602.22
		•	Aiming High For Disabled Ch Aiming High For Disabled Ch	
20 NOV 10	J <u>3000114012</u>	•		
		Q4 2010-11 p	Γotal payments	66,590.82
Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000121212		Sseyccg Children Centres (C	43,959.75
		•	Sseyccg Children Centres (C	105,282.00
		•	•	38,437.50
		•		539.59
3 Mar 11		•	Aiming High For Disabled Ch	
3 Mar 11		•	Aiming High For Disabled Ch	
		•	Aiming High For Disabled Ch	
		Т	Cotal	202,295.50
		Q1 2011-12 p	payments	
Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 11	5000136291	Agency Staff	Sseyccg East Cowes Childr	597.60
12 Apr 11	1900325372	Income From Oth Bod	i Cc Maintenance	875.38
13 Apr 11	1900326128	Income From Oth Bod	i Cc Maintenance	1,500.00
13 Apr 11	1900326127	Income From Oth Bod	i Cc Maintenance	745.00
13 Apr 11	1700041219	Income From Oth Bod	i Cc Maintenance	-875.38
20 May 1	1 <u>5000142376</u>	Pay To Pvte Contract	Children Centres Central Fu	43,959.00
26 May 1	1 <u>5000143181</u>	Pay To Pvte Contract	Children Centres Central Fu	38,437.00
27 May 1	1 <u>5000143375</u>	Pay To Pvte Contract	Children Centres Central Fu	105,282.00
27 May 1	1 <u>5000143376</u>	Pay To Pvte Contract	Children Centres Central Fu	43,938.00
27 May 1	1 <u>5000143377</u>	Pay To Pvte Contract	Children Centres Central Fu	29,559.00
			Total	264,017.60
		Q2 2011-12 <sub>I</sub>	payments	
Date	Transaction	<b>Expense Type</b>	Service Area	Amount £
5 Jul 11	5000148279	Pay To Pvte Contract A	Aiming High For Disabled Ch	-4,692.22
22 Aug 1	1 <u>5000155736</u>	Pay To Pvte Contract C	Children Centres Central Fu	24,559.10
_		•	Children Centres Central Fu	30,750.16
-		•	Children Centres Central Fu	36,296.75
22 Aug 1	1 <u>5000155740</u>	Pay To Pvte Contract C	Children Centres Central Fu	36,615.58
22 Aug 1	1 <u>5000155741</u>	Pay To Pvte Contract C	Children Centres Central Fu	94,296.05
21 Sep 11	5000159795	Pay To Pvte Contract C	Children Centres Central Fu	24,599.10
21 Sep 11	<u>5000159794</u>	Pay To Pvte Contract C	Children Centres Central Fu	-24,559.10
			Total	217,865.42
<b>.</b> .		Q3 2011-12 pa		
	Transaction	Expense Type		nount £
		•	hildren Centres Central Fu 2,2	
		Professional Service Fa	* **	296.75
		•	hildren Centres Central Fu 24,	
		•	hildren Centres Central Fu 36,	
			hildren Centres Central Fu 94,	
/ Dec 11	<u>3000170347</u> <u>1</u>	•	hildren Centres Central Fu 30,	
			otal 224 -12 payments	4,850.86
Date	Transaction	Expense Type	- ·	Amount £
		Professional Services	Family Support Work	2,637.20
			entractors Children Centres Cent	
		•	ontractors Children Centres Cent	
		•	ontractors Children Centres Cent	
		•	ontractors Children Centres Cent	
		Professional Services	Family Support Work	35,625.00
			ontractors Children Centres Cent	· ·
2 Mar 12	5000182990	Payment To Private Co	ntractors Children Centres Cent	ral Fu24,599.10

22 Mar 12 5000186848 Payment To Private Contractor	ors Children Centres Central F	<u>u</u> 24,599.10
26 Mar 12 5000187192 Professional Services	Family Support Work	42,750.00
	Total	303,529.85

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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