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# Isle of Wight Armchair Auditor



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## Service Area: Chief Executive

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There were 10 payments over 7 quarters totalling £7,797

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	960.93	519.00	739.97	1,479.93
<a href="#">Q2 2010-11</a>	1	1,155.47	1,155.47	1,155.47	1,155.47
<a href="#">Q3 2010-11</a>	2	950.31	580.46	765.39	1,530.77
<a href="#">Q4 2010-11</a>	2	799.70	573.75	686.73	1,373.45
<a href="#">Q1 2011-12</a>	1	722.73	722.73	722.73	722.73
<a href="#">Q2 2011-12</a>	1	813.34	813.34	813.34	813.34
<a href="#">Q3 2011-12</a>	1	721.00	721.00	721.00	721.00
Totals	10	1,155.47	519.00	779.67	7,796.69

### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 10	<a href="#">1900177307</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	960.93
3 Jun 10	<a href="#">5105690463</a>	<a href="#">Conference Expenses</a>	<a href="#">Lga Conference &amp; Events</a>	519.00
		Total		1,479.93

### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Aug 10	<a href="#">1900220279</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	1,155.47
		Total		1,155.47

### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 10	<a href="#">5000111810</a>	<a href="#">Train And Conference</a>	<a href="#">Solace Enterprises Limited</a>	580.46
6 Dec 10	<a href="#">1900266322</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	950.31
		Total		1,530.77

### Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Mar 11	<a href="#">5000132111</a>	<a href="#">Conference Expenses</a>	<a href="#">Solace Enterprises Limited</a>	573.75
29 Mar 11	<a href="#">1900318398</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	799.70
		Total		1,373.45

### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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17 Jun 11 [1900357162 Photocopying Costs Ricoh Uk Limited](#) 722.73

Total 722.73

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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15 Aug 11	<a href="#">5000154062 Vehicle Maint Costs Island Coachworks</a>			813.34
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Total 813.34

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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5 Oct 11	<a href="#">1900406679 Photocopying Costs Ricoh Uk Limited</a>			721.00
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Total 721.00

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

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