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# Isle of Wight Armchair Auditor



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## Service Area: Connexions Grant

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There were 13 payments over 6 quarters totalling £24,128

| Period                     | Number | Max £    | Min £    | Avg £    | Total £   |
|----------------------------|--------|----------|----------|----------|-----------|
| <a href="#">Q1 2010-11</a> | 4      | 3,750.00 | 523.00   | 1,934.06 | 7,736.25  |
| <a href="#">Q2 2010-11</a> | 2      | 3,750.00 | 750.00   | 2,250.00 | 4,500.00  |
| <a href="#">Q3 2010-11</a> | 2      | 4,646.01 | 3,750.00 | 4,198.01 | 8,396.01  |
| <a href="#">Q4 2010-11</a> | 2      | 951.00   | -951.00  | 0.00     | 0.00      |
| <a href="#">Q1 2011-12</a> | 2      | 1,545.74 | 515.85   | 1,030.80 | 2,061.59  |
| <a href="#">Q2 2011-12</a> | 1      | 1,433.86 | 1,433.86 | 1,433.86 | 1,433.86  |
| Totals                     | 13     | 4,646.01 | -951.00  | 1,855.98 | 24,127.71 |

#### Q1 2010-11 payments

| Date      | Transaction                | Expense Type  | Supplier                                       | Amount £ |
|-----------|----------------------------|---|--|----------|
| 28 Apr 10 | <a href="#">1900170887</a> | <a href="#">Fixed Telephones</a>                        | <a href="#">British Telecommunications Plc</a> | 2,092.18 |
| 28 May 10 | <a href="#">5000081067</a> | <a href="#">Building &amp; Room Rent Nb Real Estate</a> |  | 523.00   |
| 28 May 10 | <a href="#">5000081068</a> | <a href="#">Building &amp; Room Rent Nb Real Estate</a> |  | 1,371.07 |
| 18 Jun 10 | <a href="#">5000085207</a> | <a href="#">Building &amp; Room Rent Nb Real Estate</a> |  | 3,750.00 |
|           |                            | Total   |  | 7,736.25 |

#### Q2 2010-11 payments

| Date      | Transaction                | Expense Type  | Supplier                              | Amount £ |
|-----------|----------------------------|---|---------------------------------------|----------|
| 20 Sep 10 | <a href="#">5000102195</a> | <a href="#">Building &amp; Room Rent Nb Real Estate</a> |                                       | 3,750.00 |
| 30 Sep 10 | <a href="#">5000104180</a> | <a href="#">Pay To Pvte Contract</a>                    | <a href="#">Jadestone Traders Ltd</a> | 750.00   |
|           |                            | Total   |                                       | 4,500.00 |

#### Q3 2010-11 payments

| Date      | Transaction                | Expense Type  | Supplier                                 | Amount £ |
|-----------|----------------------------|---|--|----------|
| 10 Nov 10 | <a href="#">5105626316</a> | <a href="#">Publications</a>                            | <a href="#">Hampshire County Council</a> | 4,646.01 |
| 15 Dec 10 | <a href="#">5000117413</a> | <a href="#">Building &amp; Room Rent Nb Real Estate</a> |  | 3,750.00 |
|           |                            | Total   |  | 8,396.01 |

#### Q4 2010-11 payments

| Date      | Transaction                | Expense Type                       | Supplier                           | Amount £ |
|-----------|----------------------------|------------------------------------|------------------------------------|----------|
| 18 Jan 11 | <a href="#">5000121979</a> | <a href="#">Taxis Contract Hir</a> | <a href="#">Go South Coast Ltd</a> | -951.00  |
| 18 Jan 11 | <a href="#">5000121974</a> | <a href="#">Taxis Contract Hir</a> | <a href="#">Go South Coast Ltd</a> | 951.00   |
|           |                            | Total                              |                                    | 0.00     |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type                 | Supplier                                | Amount £ |
|-----------|----------------------------|------------------------------|---|----------|
| 20 Apr 11 | <a href="#">5000138237</a> | <a href="#">Agency Staff</a> | <a href="#">Portsmouth City Council</a> | 515.85   |
| 7 Jun 11  | <a href="#">5000144360</a> | <a href="#">Agency Staff</a> | <a href="#">Portsmouth City Council</a> | 1,545.74 |
|           |                            |                              | Total                                   | 2,061.59 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                       | Supplier                       | Amount £ |
|-----------|----------------------------|------------------------------------|--------------------------------|----------|
| 29 Sep 11 | <a href="#">5000160619</a> | <a href="#">Premises Insurance</a> | <a href="#">Nb Real Estate</a> | 1,433.86 |
|           |                            |                                    | Total                          | 1,433.86 |

## Comments

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

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