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Isle of Wight Armchair Auditor



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Service Area: Hospital Advocacy & Brokerage Service

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There were 10 payments over 7 quarters totalling £207,660

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	28,500.00	28,500.00	28,500.00	28,500.00
Q2 2010-11	1	28,500.00	28,500.00	28,500.00	28,500.00
Q3 2010-11	2	28,500.00	3,000.00	15,750.00	31,500.00
Q4 2010-11	2	28,500.00	28,500.00	28,500.00	57,000.00
Q2 2011-12	1	28,500.00	28,500.00	28,500.00	28,500.00
Q3 2011-12	1	775.00	775.00	775.00	775.00
Q4 2011-12	2	28,500.00	4,384.61	16,442.31	32,884.61
Totals	10	28,500.00	775.00	20,765.96	207,659.61

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	5000075639	Pay To Pvte Contract	Help And Care [Sg]	28,500.00
		Total		28,500.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089737	Pay To Vol And Other	Help And Care [Sg]	28,500.00
		Total		28,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 10	5000105346	Pay To Vol And Other	Help And Care [Sg]	28,500.00
23 Nov 10	5000113872	Chgs From Ind Provs	Help And Care [Sg]	3,000.00
		Total		31,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	5000123771	Pay To Vol And Other	Help And Care [Sg]	28,500.00
30 Mar 11	5000134870	Pay To Vol And Other	Help And Care [Sg]	28,500.00
		Total		57,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 11	5000151374	Pay To Vol And Other	Help And Care	28,500.00

Total 28,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov 11	5000169453	Pay To Vol And Other	Help And Care	775.00

Total 775.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Jan 12	5000177683	Payments To Voluntary And O...	Help And Care	28,500.00

14 Feb 12	5000180391	Payment To Private Contractors	Help And Care	4,384.61
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Total 32,884.61

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

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