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Isle of Wight Armchair Auditor



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Service Area: Locality Manager West & Central

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There were 7 payments over 4 quarters totalling £5,628

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	832.50	557.94	695.22	1,390.44
Q2 2010-11	1	832.50	832.50	832.50	832.50
Q3 2010-11	1	832.50	832.50	832.50	832.50
Q4 2010-11	3	1,200.00	540.00	857.50	2,572.50
Totals	7	1,200.00	540.00	803.99	5,627.94

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 10	5000076999	Furniture & Fittings	The Consortium	557.94
28 May 10	5105689425	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
		Total		1,390.44

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	5105607945	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
		Total		832.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5105617801	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
		Total		832.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Feb 11	5105647852	Pay To Vol And Other	The Hampton Trust(Hants & I W)	832.50
16 Mar 11	5000132298	Pay To Pvte Contract	The Olive Branch Group	1,200.00
30 Mar 11	5000134749	Pay To Pvte Contract	Redacted Personal Data	540.00
		Total		2,572.50

Comments

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

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