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Isle of Wight Armchair Auditor



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There were 27 payments over 8 quarters totalling £19,429

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	773.03	773.03	773.03	773.03
Q2 2010-11	2	730.00	730.00	730.00	1,460.00
Q3 2010-11	5	2,418.00	562.30	982.34	4,911.70
Q4 2010-11	2	859.95	567.00	713.48	1,426.95
Q1 2011-12	2	1,988.01	557.70	1,272.86	2,545.71
Q2 2011-12	3	1,653.00	557.54	1,020.98	3,062.94
Q3 2011-12	3	664.80	-549.50	221.60	664.80
Q4 2011-12	9	879.24	-664.80	509.37	4,584.29
Totals	27	2,418.00	-664.80	719.61	19,429.42
	Q1 2010-11 payments				

DateTransactionExpense TypeService AreaAmount £14 Apr 10 5000072162Comp Software LicencAdoption Costs773.03

Total 773.03

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £18 Aug 10 5000096621Train And Conference Adoption Costs730.0024 Aug 10 5000097501Train And Conference Adoption Costs730.00Total1,460.00

Q3 2010-11 payments

Co not no I when the							
Date	Transaction	Expense Type	Service Area	Amount £			
12 Oct 10	5000106318	Train And Conference	Adoption Costs	730.00			
14 Oct 10	$\underline{5000106731}$	Train And Conference	<u>Fostering</u>	628.10			
29 Oct 10	<u>5000109730</u>	Supp Looked After Ch	<u>Fostering</u>	2,418.00			
10 Nov 10	<u>5000111794</u>	Professional Service	<u>Fostering</u>	573.30			
20 Dec 10	<u>5000118270</u>	Train And Conference	Fostering	562.30			
			Total	4,911.70			

Q4 2010-11 payments								
Date	Transaction	Expense T	ype Se	ervice Area	Amount £			
24 Feb 11	$\underline{5000128848}$	Train And Cor	ference Fo	ostering	567.00			
28 Mar 11	<u>5000134063</u>	<u>Licences</u>	<u>Fc</u>	ostering	859.95			
			To	otal	1,426.95			
Q1 2011-12 payments								
Date	Transaction	Expense T	ype S	ervice Area	Amount £			
27 Apr 11	<u>5000138987</u>	Train And Con	ference Fo	stering	557.70			
15 Jun 11	<u>5000145891</u>	Professional Su	ibs Ac	doption Cost	<u>s</u> 1,988.01			
			To	otal	2,545.71			
		Q2 2011-12 p	•					
Date	Transaction	Expense T	ype Se	rvice Area	Amount £			
5 Jul 11		Train And Con			557.54			
20 Jul 11	5000151133	Train And Con	ference Fo	stering	852.40			
13 Sep 11	5000158633	Train And Con	ference Fo	stering	1,653.00			
			То	otal	3,062.94			
	Q3	3 2011-12 paym	ents					
Date	Transaction	Expense Type	Service A	rea Amoui	nt £			
11 Oct 11	<u>5000162778</u>	Training	Fostering	664.80				
	<u>5000163111</u>		Fostering	549.50				
15 Dec 11	<u>5000172324</u>	Training	Fostering	-549.50)			
			Total	664.80				
Q4 2011-12 payments								
Date	Transaction	Expense	Type	Service A	rea Amount £			
31 Jan 12	<u>5000177815</u>	Training		Adoption	879.24			
	<u>5000181560</u>	_		<u>Fostering</u>	554.00			
	<u>5000183143</u>			<u>Fostering</u>	555.50			
5 Mar 12	<u>5000183144</u>	<u>Training</u>		<u>Fostering</u>	555.50			
	<u>5000183146</u>			<u>Fostering</u>	557.40			
	<u>5000183658</u>			<u>Fostering</u>	554.80			
	<u>5000183657</u>			<u>Fostering</u>	-664.80			
		Professional Su	-	-	732.70			
30 Mar 12	5000188539	Professional Su	bscriptions	s Adoption	859.95			
				Total	4,584.29			

Comments

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Inspired by Adrian Short's Armchair Auditor

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