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Isle of Wight Armchair Auditor



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Supplier: Bevan Young Associates

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There were 36 payments over 7 quarters totalling £41,850

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	2,100.00	525.00	1,158.33	6,950.00
Q2 2010-11	5	2,100.00	700.00	1,370.00	6,850.00
Q3 2010-11	7	1,050.00	700.00	778.57	5,450.00
Q4 2010-11	7	2,800.00	700.00	1,028.57	7,200.00
Q1 2011-12	4	3,500.00	700.00	1,400.00	5,600.00
Q3 2011-12	4	4,900.00	700.00	1,750.00	7,000.00
Q4 2011-12	3	1,400.00	700.00	933.33	2,800.00
Totals	36	4,900.00	525.00	1,162.50	41,850.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5000071233	Professional Service	Human Resources	1,400.00
19 Apr 10	5000072820	Pay To Pvte Contract	Organisational Development ...	700.00
19 Apr 10	5000072820	Pay To Pvte Contract	Organisational Development ...	700.00
13 May 10	5000077953	Train And Conference	Highways Pfi Project	1,525.00
3 Jun 10	5000081713	Train And Conference	Highways Pfi Project	2,100.00
24 Jun 10	5000086423	Train And Conference	Parking Attendants	525.00

Total

6,950.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090444	Train And Conference	Highways Pfi Project	1,400.00
27 Jul 10	5000092776	Pay To Pvte Contract	Organisational Development ...	700.00
24 Aug 10	5000097652	Professional Service	Human Resources	900.00
25 Aug 10	5000097910	Train And Conference	Highways Pfi Project	1,750.00
14 Sep 10	5000101092	Train And Conference	Highways Pfi Project	2,100.00

Total

6,850.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	5000107346	Train And Conference	Highways Pfi Project	1,050.00
1 Nov 10	5000110127	Professional Service	Human Resources	900.00
8 Nov 10	5000111291	Pay To Pvte Contract	Organisational Development ...	700.00
29 Nov 10	5000114746	Pay To Pvte Contract	Organisational Development ...	700.00
2 Dec 10	5000115435	Train And Conference	Highways Pfi Project	700.00
9 Dec 10	5000116288	Consultants Fees	Human Resources	700.00
9 Dec 10	5000116288	Consultants Fees	Human Resources	700.00
			Total	5,450.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119307	Professional Service	Human Resources	900.00
7 Jan 11	5000120313	Pay To Pvte Contract	Organisational Development ...	700.00
7 Feb 11	5000125546	Consultants Fees	Human Resources	700.00
7 Feb 11	5000125566	Consultants Fees	Human Resources	700.00
8 Feb 11	5000125727	Professional Service	Human Resources	700.00
8 Feb 11	5000125727	Professional Service	Human Resources	700.00
31 Mar 11	5000135118	Train And Conference	Highways Pfi Project	2,800.00
			Total	7,200.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136177	Train And Conference	Training Childrens	700.00
8 Apr 11	5000136289	Consultants Fees	Human Resources	700.00
8 Apr 11	5000136286	Consultants Fees	Human Resources	700.00
16 May 11	5000141403	Train And Conference	Training Childrens	3,500.00
			Total	5,600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Dec 11	5000170487	Training	Adult Services Training	700.00
7 Dec 11	5000170487	Training	Core Programmes	700.00
7 Dec 11	5000170487	Training	Core Programmes	700.00
14 Dec 11	5000172205	Training	Core Programmes	4,900.00
			Total	7,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Feb 12	5000178432	Training	Organisational Development ...	1,400.00
6 Mar 12	5000183284	Training	Core Programmes	700.00
26 Mar 12	5000187074	Training	Core Programmes	700.00
			Total	2,800.00

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