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Isle of Wight Armchair Auditor



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There were 36 payments over 8 quarters totalling £86,811

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	7,160.00	500.00	4,212.00	21,060.00
Q2 2010-11	3	2,538.00	1,000.00	1,626.00	4,878.00
Q3 2010-11	5	1,410.00	-1,234.04	602.00	3,010.00
Q4 2010-11	7	25,713.00	-25,713.00	338.86	2,372.00
Q1 2011-12	6	8,960.00	695.00	4,834.17	29,005.00
Q2 2011-12	1	650.00	650.00	650.00	650.00
Q3 2011-12	3	2,053.33	1,196.00	1,499.78	4,499.33
Q4 2011-12	6	8,566.18	516.00	3,556.04	21,336.21
Totals	36	25,713.00	-25,713.00	2,411.40	86,810.54

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071220	Publications	Director Of Resources	500.00
8 Apr 10	5000071221	Professional Subs	Financial Management Overheads	6,125.00
23 Apr 10	5000074197	Professional Service	Financial Management Overheads	6,550.00
10 May 10	5000077103	Train And Conference	Accountancy Team	725.00
18 Jun 10	5000085308	Professional Subs	Financial Management Overheads	7,160.00
		Total		21,060.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088143	Train And Conference	Accountancy Team	1,340.00
16 Sep 10	5000101643	Publications	Accountancy Team	2,538.00
16 Sep 10	5000101643	Publications	Energy Efficiency Management	1,000.00
		Total		4,878.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104941	Train And Conference	Accountancy Team	1,234.04

6 Oct 10	5000104982	Train And Conference	Accountancy Team	-1,234.04
6 Oct 10	5000105008	Train And Conference	Accountancy Team	1,410.00
2 Nov 10	5000110407	Professional Subs	Children's Services Strateg...	820.00
21 Dec 10	5000118683	Publications	Financial Management Overheads	780.00
			Total	3,010.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Feb 11	5000124486	Train And Conference	Financial Management Overheads	660.00
1 Feb 11	5000124500	Train And Conference	Financial Management Overheads	1,196.00
16 Mar 11	5000132169	Publications	Financial Management Overheads	516.00
16 Mar 11	5000132170	Professional Service	Corporate Management (Treas...	3,045.00
29 Mar 11	5000134388	Professional Service	Corporate Management (Treas...	25,713.00
30 Mar 11	5000134687	Professional Service	Corporate Management (Treas...	-3,045.00
30 Mar 11	5000134712	Professional Service	Corporate Management (Treas...	-25,713.00
			Total	2,372.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 11	5000136226	Train And Conference	Childrens Services Finance ...	2,760.00
24 May 11	5000142855	Professional Subs	Financial Management Overheads	8,960.00
25 May 11	5000143016	Professional Service	Financial Management Overheads	6,765.00
25 May 11	5000143020	Professional Service	Financial Management Overheads	6,125.00
16 Jun 11	5000146064	Publications	Financial Management Overheads	3,700.00
22 Jun 11	5000146793	Comp Software Licenc	Business Management	695.00
			Total	29,005.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Sep 11	5000160652	Professional Service	Fab Assessments	650.00
			Total	650.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163161	Publications	Financial Management Overheads	1,250.00
25 Oct 11	5000163650	Professional Service	Ict Management	2,053.33
19 Dec 11	5000172653	B/In Prof Svs Curr	Servicing School Forum De...	1,196.00
			Total	4,499.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173563	Publications	Financial Management Overheads	780.00
6 Jan 12	5000174521	Training	Servicing School Forum De...	1,949.03
6 Feb 12	5000178367	Training	Servicing School Forum De...	8,566.18
29 Feb 12	5000182677	Professional Subscriptions	Financial Management Overheads	6,765.00
12 Mar 12	5000184686	Training	Childrens Services Finance ...	2,760.00
28 Mar 12	5000187545	Publications	Financial Management Overheads	516.00
			Total	21,336.21

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