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# Isle of Wight Armchair Auditor



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## $\frac{\text{Comments }\downarrow}{\text{Save As CSVPDF}}$

Save As <u>CSVPDF</u>								
There were 26 payments over 8 quarters totalling £311,175								
Period	Number	Max £	Min £	Avg £	Tota	l £		
<u>Q1 2010-1</u>	<u>1</u> 3	14,850.00	9,900.00	11,687.50	35,062	.50		
<u>Q2 2010-1</u>	<u>1</u> 3	16,500.00	10,850.00	12,966.67	38,900	.00		
<u>Q3 2010-1</u>	<u>1</u> 4	16,275.00	11,625.00	14,046.88	56,187	.50		
<u>Q4 2010-1</u>	<u>1</u> 5	15,500.00	-15,500.0	0 6,975.00	34,875	.00		
<u>Q1 2011-1</u> 2	<u>2</u> 2	13,175.00	11,625.00	12,400.00	24,800	.00		
<u>Q2 2011-12</u>	<u>2</u> 3	15,500.00	10,500.00	13,316.67	39,950	.00		
<u>Q3 2011-12</u>	<u>2</u> 3	16,500.00	13,875.00	15,125.00	45,375	.00		
<u>Q4 2011-1</u>	<u>2</u> 3	15,000.00	9,000.00	12,008.33	36,025	.00		
Totals	26	16,500.00	-15,500.0	0 11,968.27	311,17	5.00		
Q1 2010-11 payments								
Date	Transacti	on Expens	е Туре	Service A	rea	Amount £		
7 Apr 10	500007104	48 Agency	Staff Di	rector Of R	esource	<mark>s</mark> 9,900.00		
11 May 10 5000077506 Agency Staff Director Of Resources 10,312.50								
9 Jun 10 5000083104 Agency Staff Director Of Resources 14,850.00								
			Тс	otal		35,062.50		
Q2 2010-11 payments								
Date 7	ransactio	n Expense	Туре	Service A	ea	Amount £		
5 Jul 10 5	000088263	<u>Agency S</u>	Staff Dire	ector Of Re	sources	16,500.00		
2 Aug 10 5	000093801	L Agency S	Staff Dire	ector Of Re	sources	11,550.00		
8 Sep 10 5	000100234	Agency S	<u>Staff</u> <u>Dir</u>	ector Of Re	sources	10,850.00		
			Tot	al		38,900.00		
Q3 2010-11 payments								
Date	Transactio	on Expense	е Туре	Service A	rea	Amount £		
5 Oct 10	500010497	1 Agency	<u>Staff</u> <u>Di</u>	rector Of R	esources	16,275.00		
2 Nov 10	500011036	6 Agency	<u>Staff</u> <u>Di</u>	rector Of R	esources	14,725.00		
1 Dec 10	500011533	4 Agency	<u>Staff</u> <u>Di</u>	rector Of R	esources	13,562.50		

22 Dec 10	) <u>5000118844</u> <u>A</u>	Agency Staff	Director Of Resources	11,625.00				
			Total	56,187.50				
Q4 2010-11 payments								
Date	Transaction H	Expense Type	e Service Area	Amount £				
2 Feb 11	<u>5000124834</u> <u>A</u>	Agency Staff	Director Of Resources	-15,500.00				
2 Feb 11	<u>5000124793</u>	Agency Staff	Director Of Resources	15,500.00				
3 Feb 11	<u>5000125035</u>	Agency Staff	Director Of Resources	15,500.00				
2 Mar 11	<u>5000129705</u>	Agency Staff	Director Of Resources	13,175.00				
31 Mar 11	<u>5000135016</u>	Agency Staff	Director Of Resources	6,200.00				
			Total	34,875.00				
Q1 2011-12 payments								
Date	Transaction 1	Expense Typ	e Service Area	Amount £				
6 May 11	<u>5000140045</u>	Agency Staff	Director Of Resource	<u>s</u> 11,625.00				
27 May 1	1 <u>5000143317</u>	Agency Staff	Director Of Resource	<u>s</u> 13,175.00				
			Total	24,800.00				
Q2 2011-12 payments								
Date	Transaction E	xpense Type	Service Area	Amount £				
7 Jul 11	<u>5000148919</u> <u>A</u>	gency Staff	Director Of Resources	13,950.00				
3 Aug 11	<u>5000152879</u> A	gency Staff	Director Of Resources	15,500.00				
5 Sep 11	<u>5000156946</u> <u>A</u>	gency Staff	Director Of Resources	10,500.00				
			Total	39,950.00				
Q3 2011-12 payments								
Date	Transaction E	xpense Type	Service Area	Amount £				
3 Oct 11	<u>5000160878</u> A	gency Staff	Director Of Resources	16,500.00				
1 Nov 11	<u>5000164563</u> A	gency Staff	Director Of Resources	13,875.00				
1 Dec 11	<u>5000169628</u> <u>A</u>	gency Staff	Director Of Resources	15,000.00				
			Total	45,375.00				
Q4 2011-12 payments								
Date	Transaction H	Expense Type	e Service Area	Amount £				
3 Jan 12	<u>5000173565</u> <u>A</u>	Agency Staff	Director Of Resources	9,000.00				
2 Feb 12	<u>5000178061</u> <u>A</u>	Agency Staff	Director Of Resources	15,000.00				
19 Mar 12 5000185977 Agency Staff Director Of Resources 12,025.0								
			Total	36,025.00				

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Inspired by Adrian Short's Armchair Auditor

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