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Isle of Wight Armchair Auditor



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There were 68 payments over 8 quarters totalling £53,676

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	12	1,768.35	515.32	861.20	10,334.37
Q2 2010-11	13	3,334.22	-842.42	991.68	12,891.85
Q3 2010-11	9	1,252.91	504.42	747.13	6,724.16
Q4 2010-11	8	829.47	-542.82	483.62	3,868.92
Q1 2011-12	6	803.48	-512.12	430.94	2,585.65
Q2 2011-12	4	1,067.35	-775.00	401.38	1,605.53
Q3 2011-12	8	2,128.54	503.62	999.11	7,992.84
Q4 2011-12	8	4,065.02	-538.92	959.03	7,672.20
Totals	68	4,065.02	-842.42	789.35	53,675.52

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071608	Vehicle Maint Costs	7771 Medina House School	552.14
12 Apr 10	5000071605	Vehicle Maint Costs	Countryside Management	573.47
12 Apr 10	5000071608	Vehicle Maint Costs	Medina Leisure Centre	1,768.35
5 May 10	5000076158	Vehicle Maint Costs	Adelaide Resource Centre	515.32
11 May 10	5000077376	Vehicle Maint Costs	7729 Yf02 Yrr St Saviours	814.51
26 May 10	5000080533	Vehicle Maint Costs	Dog Service	685.18
30 Jun 10	5000087567	Vehicle Maint Costs	Transport Fleet Administration	662.86
30 Jun 10	5000087567	Vehicle Maint Costs	Thompson House Tuition Cent...	516.98
30 Jun 10	5000087567	Vehicle Maint Costs	Rights Of Way Operations	1,229.36
30 Jun 10	5000087567	Vehicle Maint Costs	Rights Of Way Operations	728.29
30 Jun 10	5000087567	Vehicle Maint Costs	7777 Hw52 Fke Renault N...	1,485.57
30 Jun 10	5000087567	Vehicle Maint Costs	7777 Hw52 Fke Renault N...	802.34

Total 10,334.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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15 Jul 10	5000090336	Vehicle Maint Costs Integrated Community Equipm...	964.31
15 Jul 10	5000090336	Vehicle Maint Costs P&C Maintenance Team	561.12
22 Jul 10	5000091699	Vehicle Maint Costs 7726 Gx08 Hjo Ford Transit	856.44
6 Aug 10	5000094674	Vehicle Maint Costs Transport Fleet Administration	842.42
6 Aug 10	5000094671	Vehicle Maint Costs Rights Of Way Operations	855.14
6 Aug 10	5000094677	Vehicle Maint Costs Highway Maintenance Inspection	3,334.22
6 Aug 10	5000094671	Vehicle Maint Costs Browns	842.42
10 Aug 10	5000095292	Vehicle Maint Costs Transport Fleet Administration	-842.42
15 Sep 10	5000101398	Vehicle Maint Costs Highway Maintenance Inspection	1,475.65
15 Sep 10	5000101391	Vehicle Maint Costs Off Street Parking Operations	1,815.68
15 Sep 10	5000101398	Vehicle Maint Costs P&C Maintenance Team	691.94
15 Sep 10	5000101398	Vehicle Maint Costs Transport Fleet Administration	618.64
15 Sep 10	5000101398	Vehicle Maint Costs Transport Fleet Administration	876.29
		Total	12,891.85

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Oct 10	5000107767	Vehicle Maint Costs	Youth Mini Bus Hn57 Byj (FL...	504.42
5 Nov 10	5000110977	Vehicle Maint Costs	Highway Maintenance Inspection	836.02
19 Nov 10	5000113407	Vehicle Maint Costs	Gouldings Resource Centre	989.78
19 Nov 10	5000113407	Vehicle Maint Costs	Off Street Parking Operations	556.38
2 Dec 10	5000115408	Vehicle Maint Costs	Highway Maintenance Inspection	1,252.91
2 Dec 10	5000115408	Vehicle Maint Costs	P&C Maintenance Team	512.12
17 Dec 10	5000118115	Vehicle Maint Costs	Iwhc Community Home Beaulieu	775.00
17 Dec 10	5000118121	Vehicle Maint Costs	Rights Of Way Operations	522.53
24 Dec 10	5000119194	Vehicle Leas And Acq	Iwhc Community Home Beaulieu	775.00
		Total		6,724.16

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000121108	Vehicle Maint Costs	Adelaide Resource Centre	595.90
25 Jan 11	5000123117	Vehicle Maint Costs	Dog Service	542.82
2 Feb 11	5000124760	Vehicle Maint Costs	Dog Service	-542.82
7 Feb 11	5000125572	Vehicle Maint Costs	Street Lighting Management	677.93
7 Mar 11	5000130687	Vehicle Maint Costs	Off Street Parking Operations	543.72
15 Mar 11	5000131994	Vehicle Maint Costs	E&N Officers	538.92
16 Mar 11	5000132259	Vehicle Maint Costs	Integrated Community Equipm...	829.47
31 Mar 11	5000135202	Vehicle Maint Costs	Clatterford Pupil Referral ...	682.98
		Total		3,868.92

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 May 11	5000139449	Vehicle Maint Costs	Community Support Officers	538.92
26 May 11	5000143121	Vehicle Maint Costs	Rights Of Way Operations	587.54
6 Jun 11	5000144293	Vehicle Maint Costs	Dog Service	803.48
6 Jun 11	5000144293	Vehicle Maint Costs	Structures	655.71
30 Jun 11	5000147868	Vehicle Maint Costs	P&C Maintenance Team	512.12
30 Jun 11	5000147867	Vehicle Maint Costs	P&C Maintenance Team	-512.12
		Total		2,585.65

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148838	Vehicle Leas And Acq	Iwhc Community Home Beaulieu	-775.00
2 Aug 11	5000152593	Vehicle Maint Costs	Adelaide Resource Centre	740.73
24 Aug 11	5000156047	Vehicle Maint Costs	Gouldings Resource Centre	1,067.35
15 Sep 11	5000158953	Vehicle Maint Costs	Rights Of Way Operations	572.45
		Total		1,605.53

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163472	Vehicle Maint Costs	Integrated Community Equipm...	781.60

26 Oct 11	5000163974	Vehicle Maint Costs Thompson House Tuition Cent...	503.62
4 Nov 11	5000165205	Vehicle Maint Costs Off Street Parking Operations	511.35
25 Nov 11	5000168843	Vehicle Maint Costs Off Street Parking Operations	550.80
25 Nov 11	5000168843	Vehicle Maint Costs Transport Fleet Administration	865.98
7 Dec 11	5000170397	Vehicle Maint Costs Highway Maintenance Inspection	844.44
22 Dec 11	5000173364	Vehicle Maint Costs 7731 Kn52 Ufc Volkswagen Tr...	1,806.51
22 Dec 11	5000173364	Vehicle Maint Costs 7732 Kn52 Ufg Volkswagen Tr...	2,128.54
		Total	7,992.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 12	5000175344	Vehicle Maintenance Costs Transport Strategy 6455 Hw...		4,065.02
17 Jan 12	5000175990	Vehicle Maintenance Costs Cothey Bottom Store Ryde 6...		622.75
26 Jan 12	5000177328	Vehicle Maintenance Costs 7800 V839 0 Or Use Io 60...		807.23
17 Feb 12	5000181097	Vehicle Maintenance Costs Community Support Officers		-538.92
23 Feb 12	5000181977	Vehicle Maintenance Costs Archaeology 6241 E528 Fdj		500.09
23 Feb 12	5000181966	Vehicle Maintenance Costs Integrated Community Equipm...		1,115.15
1 Mar 12	5000182771	Vehicle Maintenance Costs Community Support Officers ...		594.68
27 Mar 12	5000187457	Vehicle Maintenance Costs Rights Of Way Operations 6...		506.20
		Total		7,672.20

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

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