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Isle of Wight Armchair Auditor



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There were 7 payments over 4 quarters totalling £13,175

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,800.00	1,000.00	1,400.00	2,800.00
Q2 2010-11	1	850.00	850.00	850.00	850.00
Q1 2011-12	2	510.00	-510.00	0.00	0.00
Q4 2011-12	2	6,525.00	3,000.00	4,762.50	9,525.00
Totals	7	6,525.00	-510.00	1,882.14	13,175.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5000071240	Order Settlement	Deputyship Suspense A/C	1,800.00
7 Jun 10	5000082382	Chgs From Ind Provs	Oa Day/Other Care	1,000.00
		Total		2,800.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 10	5000093853	Chgs From Ind Provs	Ef Day Care Op East	850.00
		Total		850.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 11	5000139950	Professional Service	Ef Day Care Op East	510.00
11 May 11	5000140593	Professional Service	Ef Day Care Op East	-510.00
		Total		0.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Feb 12	5000179052	Payment To Private Contractors	Public Con General (Was A...	3,000.00
15 Mar 12	5000185724	Payment To Private Contractors	Public Con General (Was A...	6,525.00
		Total		9,525.00

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

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