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Isle of Wight Armchair Auditor



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There were 21 payments over 4 quarters totalling £187,788

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	16,341.65	4,135.80	10,999.35	76,995.42
Q2 2010-11	4	16,341.65	4,135.80	10,141.40	40,565.61
Q3 2010-11	7	16,341.65	-2,481.48	7,184.28	50,289.98
Q4 2010-11	3	16,144.49	-1,478.70	6,645.76	19,937.29
Totals	21	16,341.65	-2,481.48	8,942.30	187,788.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071182	Pay To Vol And Other Agency Placements		15,814.50
27 Apr 10	5000074818	Pay To Vol And Other Agency Placements		16,341.65
4 May 10	5000075773	Pay To Vol And Other Fostering By Other Agencies		4,273.66
21 May 10	5000079669	Pay To Vol And Other Agency Placements		15,814.50
21 May 10	5000079670	Pay To Vol And Other Fostering By Other Agencies		4,135.80
23 Jun 10	5000086082	Pay To Vol And Other Fostering By Other Agencies		4,273.66
30 Jun 10	5000087430	Pay To Vol And Other Agency Placements		16,341.65
		Total		76,995.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	5000093401	Pay To Vol And Other Agency Placements		16,341.65
18 Aug 10	5000096550	Pay To Vol And Other Agency Placements		15,814.50
20 Aug 10	5000096987	Pay To Vol And Other Fostering By Other Agencies		4,135.80
23 Aug 10	5000097243	Pay To Vol And Other Fostering By Other Agencies		4,273.66
		Total		40,565.61

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105025	Pay To Vol And Other Agency Placements		16,341.65
6 Oct 10	5000105023	Pay To Vol And Other Fostering By Other Agencies		4,273.66

21 Oct 10	5000108135	Pay To Vol And Other Agency Placements	15,814.50
23 Nov 10	5105628964	Pay To Vol And Other Fostering By Other Agencies	-2,481.48
25 Nov 10	5000114300	Pay To Vol And Other Fostering By Other Agencies	-2,272.76
25 Nov 10	5000114291	Pay To Vol And Other Agency Placements	16,341.65
17 Dec 10	5000118148	Pay To Vol And Other Fostering By Other Agencies	2,272.76
		Total	50,289.98

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	5000120273	Pay To Vol And Other Agency Placements		-1,478.70
14 Jan 11	5000121604	Pay To Vol And Other Agency Placements		16,144.49
26 Jan 11	5000123472	Pay To Vol And Other Agency Placements		5,271.50
		Total		19,937.29

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

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