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Isle of Wight Armchair Auditor



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There were 50 payments over 8 quarters totalling £392,899

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	9,000.00	7,200.00	7,800.00	23,400.00
Q2 2010-11	5	9,000.00	7,200.00	7,800.00	39,000.00
Q3 2010-11	8	9,500.00	7,200.00	8,087.50	64,700.00
Q4 2010-11	7	11,942.85	7,200.00	8,673.41	60,713.85
Q1 2011-12	8	9,000.00	3,257.14	7,017.86	56,142.85
Q2 2011-12	4	9,000.00	2,442.85	6,560.71	26,242.85
Q3 2011-12	6	10,958.42	7,200.00	8,259.74	49,558.42
Q4 2011-12	9	11,006.50	3,271.50	8,126.83	73,141.50
Totals	50	11,942.85	2,442.85	7,857.99	392,899.47

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074088	Pay To Vol And Other Agency Placements		7,200.00
21 May 10	5000079557	Pay To Vol And Other Agency Placements		9,000.00
30 Jun 10	5000087429	Pay To Vol And Other Agency Placements		7,200.00
		Total		23,400.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091698	Pay To Vol And Other Agency Placements		7,600.00
22 Jul 10	5000091899	Pay To Vol And Other Agency Placements		9,000.00
13 Aug 10	5000095879	Pay To Vol And Other Agency Placements		7,600.00
2 Sep 10	5000098987	Pay To Vol And Other Agency Placements		7,600.00
2 Sep 10	5000098981	Pay To Vol And Other Agency Placements		7,200.00
		Total		39,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	5000106696	Pay To Vol And Other Agency Placements		9,500.00

14 Oct 10	5000106695	Pay To Vol And Other Agency Placements	9,000.00
3 Nov 10	5000110463	Pay To Vol And Other Agency Placements	7,600.00
25 Nov 10	5000114416	Pay To Vol And Other Agency Placements	7,600.00
25 Nov 10	5000114427	Pay To Vol And Other Agency Placements	9,000.00
7 Dec 10	5000115758	Pay To Vol And Other Agency Placements	7,200.00
22 Dec 10	5000118748	Pay To Vol And Other Agency Placements	7,600.00
22 Dec 10	5000118747	Pay To Vol And Other Agency Placements	7,200.00
		Total	64,700.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	5000122625	Pay To Vol And Other Agency Placements		11,942.85
14 Feb 11	5000126907	Pay To Vol And Other Agency Placements		9,500.00
14 Feb 11	5000126916	Pay To Vol And Other Agency Placements		9,000.00
14 Feb 11	5000126948	Pay To Vol And Other Agency Placements		7,600.00
15 Mar 11	5000131876	Pay To Vol And Other Agency Placements		7,200.00
15 Mar 11	5000131874	Pay To Vol And Other Agency Placements		7,871.00
21 Mar 11	5000132964	Pay To Vol And Other Agency Placements		7,600.00
		Total		60,713.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136187	Pay To Vol And Other Agency Placements		6,685.71
7 Apr 11	5000136188	Pay To Vol And Other Agency Placements		3,257.14
9 May 11	5000140246	Pay To Vol And Other Agency Placements		9,000.00
11 May 11	5000140742	Pay To Vol And Other Agency Placements		7,600.00
3 Jun 11	5000144011	Pay To Vol And Other Agency Placements		7,600.00
3 Jun 11	5000144010	Pay To Vol And Other Agency Placements		7,200.00
27 Jun 11	5000147322	Pay To Vol And Other Agency Placements		7,600.00
27 Jun 11	5000147321	Pay To Vol And Other Agency Placements		7,200.00
		Total		56,142.85

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 11	5000151444	Pay To Vol And Other Agency Placements		7,200.00
29 Jul 11	5000152204	Pay To Vol And Other Agency Placements		2,442.85
18 Aug 11	5000155128	Pay To Vol And Other Agency Placements		9,000.00
15 Sep 11	5000159020	Pay To Vol And Other Agency Placements		7,600.00
		Total		26,242.85

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161457	Pay To Vol And Other Agency Placements		7,200.00
11 Oct 11	5000162737	Pay To Vol And Other Agency Placements		7,600.00
8 Nov 11	5000165565	Pay To Vol And Other Agency Placements		7,200.00
24 Nov 11	5000168580	Pay To Vol And Other Agency Placements		7,600.00
14 Dec 11	5000172112	Pay To Vol And Other Agency Placements		9,000.00
22 Dec 11	5000173344	Pay To Vol And Other Agency Placements		10,958.42
		Total		49,558.42

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jan 12	5000175736	Payments To Voluntary And O... Agency Placements		9,000.00
13 Feb 12	5000179944	Payments To Voluntary And O... Agency Placements		7,200.00
17 Feb 12	5000180956	Payments To Voluntary And O... Agency Placements		9,500.00
23 Feb 12	5000181834	Payments To Voluntary And O... Agency Placements		11,006.50
23 Feb 12	5000181835	Payments To Voluntary And O... Agency Placements		10,763.50
8 Mar 12	5000184136	Payments To Voluntary And O... Agency Placements		7,600.00
8 Mar 12	5000184137	Payments To Voluntary And O... Agency Placements		7,200.00
15 Mar 12	5000185766	Payments To Voluntary And O... Agency Placements		3,271.50
21 Mar 12	5000186347	Payments To Voluntary And O... Agency Placements		7,600.00

Total

73,141.50

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