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Isle of Wight Armchair Auditor



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There were 15 payments over 8 quarters totalling £134,505

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	832.32	536.16	733.60	2,200.80
Q2 2010-11	1	16,250.00	16,250.00	16,250.00	16,250.00
Q3 2010-11	1	16,250.00	16,250.00	16,250.00	16,250.00
Q4 2010-11	2	16,250.00	720.00	8,485.00	16,970.00
Q1 2011-12	2	16,250.00	1,584.00	8,917.00	17,834.00
Q2 2011-12	1	16,250.00	16,250.00	16,250.00	16,250.00
Q3 2011-12	3	16,250.00	-16,250.00	5,416.67	16,250.00
Q4 2011-12	2	16,250.00	16,250.00	16,250.00	32,500.00
Totals	15	16,250.00	-16,250.00	8,966.99	134,504.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5105679168	Pay To Pvte Contract Sp Physical Disability		832.32
14 May 10	5105685639	Pay To Pvte Contract Sp Physical Disability		832.32
11 Jun 10	5000083594	Pay To Pvte Contract Sp Physical Disability		536.16
		Total		2,200.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Aug 10	5000095315	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
		Total		16,250.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105308	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
		Total		16,250.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120583	Pay To Pvte Contract Sp Physical Disability		720.00

27 Jan 11	5000123772	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
			Total	16,970.00
Q1 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	5000137436	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
16 Jun 11	5000146063	Professional Service	Child Care Act S17:Child.Di...	1,584.00
			Total	17,834.00
Q2 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
12 Sep 11	5000158193	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
			Total	16,250.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000163102	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
19 Oct 11	5000163145	Pay To Vol And Other Vol Sector Grants Physica...		-16,250.00
19 Oct 11	5000163146	Pay To Vol And Other Vol Sector Grants Physica...		16,250.00
			Total	16,250.00
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 12	5000175579	Payments To Voluntary And O... Vol Sector Grants Physica...		16,250.00
27 Mar 12	5000187304	Payments To Voluntary And O... Vol Sector Grants Physica...		16,250.00
			Total	32,500.00

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

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