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Isle of Wight Armchair Auditor



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There were 69 payments over 8 quarters totalling £55,454

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|------------|--------|-----------|-----------|----------|-----------|
| Q1 2010-11 | 7 | 850.00 | -765.00 | 573.57 | 4,015.00 |
| Q2 2010-11 | 8 | 6,650.00 | -6,650.00 | 403.75 | 3,230.00 |
| Q3 2010-11 | 10 | 2,104.13 | 700.00 | 926.41 | 9,264.13 |
| Q4 2010-11 | 14 | 9,180.00 | -9,180.00 | 710.36 | 9,945.00 |
| Q1 2011-12 | 2 | 10,000.00 | 850.00 | 5,425.00 | 10,850.00 |
| Q2 2011-12 | 3 | 850.00 | 850.00 | 850.00 | 2,550.00 |
| Q3 2011-12 | 7 | 1,700.00 | -650.00 | 728.57 | 5,100.00 |
| Q4 2011-12 | 18 | 1,700.00 | -1,560.00 | 583.33 | 10,500.00 |
| Totals | 69 | 10,000.00 | -9,180.00 | 803.68 | 55,454.13 |
| | | | Q1 2010- | 11 payme | ents |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------------|----------------------|------------------------------|----------|
| 13 May 10 | <u>5000077888</u> | Train And Conference | Adult Services Training | -765.00 |
| 24 May 10 | <u>5000079953</u> | Train And Conference | Training Safeguarding Adults | 850.00 |
| 1 Jun 10 | <u>5000081396</u> | Train And Conference | Independent Sector Training | 850.00 |
| 7 Jun 10 | <u>5000082483</u> | Train And Conference | Mental Capacity Act Grant | 765.00 |
| 28 Jun 10 | <u>5000086987</u> | Train And Conference | Mental Capacity Act Grant | 765.00 |
| 28 Jun 10 | <u>5000086991</u> | Train And Conference | Training Safeguarding Adults | 700.00 |
| 28 Jun 10 | 5000086989 | Train And Conference | Training Safeguarding Adults | 850.00 |
| | | | Total | 4,015.00 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | $\mathbf{Amount} \mathbf{\pounds}$ |
|-----------|-------------------|----------------------|------------------------------|------------------------------------|
| 5 Jul 10 | <u>5000088242</u> | Train And Conference | Training Safeguarding Adults | 6,650.00 |
| 26 Jul 10 | <u>5000092330</u> | Train And Conference | Independent Sector Training | 850.00 |
| 2 Aug 10 | <u>5000093879</u> | Train And Conference | Mental Capacity Act Grant | 765.00 |
| 3 Aug 10 | <u>5000094019</u> | Train And Conference | Training Safeguarding Adults | -6,650.00 |
| 10 Aug 10 | 5000095324 | Train And Conference | Training Safeguarding Adults | 850.00 |

| - | | Train And Cor | | - | | | 765.00 |
|---------------------|---------------------|-----------------|-----------------|---------------|-----------------|--------------|-----------|
| - | | Train And Cor | | - | | | 765.00 |
| 28 Sep 10 | <u>5000103614</u> | Train And Cor | ference | Mental Capa | city Act | <u>Grant</u> | -765.00 |
| | | | | Total | | | 3,230.00 |
| | | Q3 20 | 10-11 p | ayments | | | |
| Date | Transaction | Expense T | ype | Serv | ice Area | l | Amount £ |
| 13 Oct 10 | <u>5000106552</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 700.00 |
| 13 Oct 10 | <u>5000106553</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 850.00 |
| 13 Oct 10 | <u>5000106554</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 2,104.13 |
| 13 Oct 10 | <u>5000106555</u> | Train And Cor | ference | Mental Capa | city Act | <u>Grant</u> | 765.00 |
| 15 Nov 10 | 0 <u>5000112472</u> | Train And Cor | ference | Mental Capa | city Act | <u>Grant</u> | 765.00 |
| 15 Nov 10 | 0 <u>5000112473</u> | Train And Cor | ference | Mental Capa | city Act | <u>Grant</u> | 765.00 |
| 15 Nov 10 | 0 <u>5000112476</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 850.00 |
| 15 Nov 10 | 0 <u>5000112478</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 850.00 |
| 29 Nov 1 | 0 <u>5000114743</u> | Train And Cor | ference | Training Safe | eguardin | g Adults | 850.00 |
| 29 Nov 1 | 0 <u>5000114740</u> | Train And Cor | ference | Mental Capa | city Act | Grant | 765.00 |
| | | | | Total | | | 9,264.13 |
| | | Q4 20 | 10-11 p | payments | | | |
| Date | Transaction | Expense T | ype | Servi | ice Area | | Amount £ |
| 10 Jan 11 | 5000120398 | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 9,180.00 |
| 10 Jan 11 | <u>5000120397</u> | Train And Con | ference | Training Safe | guarding | Adults | 5,183.37 |
| 10 Jan 11 | <u>5000120408</u> | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 850.00 |
| 10 Jan 11 | <u>5000120407</u> | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 850.00 |
| 10 Jan 11 | 5000120404 | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 765.00 |
| 10 Jan 11 | 5000120444 | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 680.00 |
| 10 Jan 11 | 5000120403 | Train And Con | ference | Training Safe | guarding | Adults | -5,183.37 |
| 10 Jan 11 | <u>5000120401</u> | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | -9,180.00 |
| 25 Jan 11 | <u>5000123121</u> | Train And Con | ference | Training Safe | guarding | Adults | 2,550.00 |
| 31 Jan 11 | 5000124238 | Train And Con | ference | Mental Capac | city Act | <u>Grant</u> | 850.00 |
| 9 Mar 11 | <u>5000131107</u> | Train And Con | ference | Training Safe | guarding | Adults | 850.00 |
| 15 Mar 11 | <u>5000131760</u> | Train And Con | ference | Training Safe | guarding | Adults | 850.00 |
| 22 Mar 11 | <u>5000133260</u> | Train And Con | ference | Training Safe | guarding | Adults | 850.00 |
| 29 Mar 11 | 5000134281 | Train And Con | ference | Mental Capa | city Act | <u>Grant</u> | 850.00 |
| | | | | Total | | | 9,945.00 |
| | | Q1 201 | 11-12 p | ayments | | | |
| Date | Transaction | Expense T | 'ype | Servi | ice Area | | Amount £ |
| 5 Apr 11 | 5000135863 | Train And Cor | <u>iference</u> | e Independent | Sector T | raining | 10,000.00 |
| 24 May 1 | 1 <u>5000142804</u> | Train And Cor | <u>iference</u> | e Do Ls/Mca | | ; | 850.00 |
| | | | | Total | | | 10,850.00 |
| Q2 2011-12 payments | | | | | | | |
| Date | Transaction | Expense T | ype | Service Area | Amoun | ıt £ | |
| 4 Jul 11 | | Train And Con | | | 850.00 | | |
| _ | | Train And Con | | | 850.00 | | |
| 28 Sep 11 | 5000160514 | Train And Con | <u>ference</u> | Do Ls/Mca | 850.00 | | |
| | | | | Total | 2,550.0 | 0 | |
| | | Q3 2011-1 | | | | | |
| Date | Transaction | Expense Type | ; | Service Area | a | Amoun | t £ |
| 11 Oct 11 | 5000162515 | Training | Indepe | endent Sector | <u>Fraining</u> | 850.00 | |
| 25 Oct 11 | 5000163715 | Training | Indepe | endent Sector | <u>Training</u> | 850.00 | |
| 31 Oct 11 | 5000164395 | Training | Indepe | endent Sector | <u>Training</u> | 850.00 | |
| 23 Nov 1 | 1 <u>5000168557</u> | Training | Indepe | endent Sector | <u>Training</u> | 1,700.00 | 0 |
| 30 Nov 1 | 1 <u>5000169348</u> | Training | Indepe | endent Sector | <u>Training</u> | 850.00 | |
| 5 Dec 11 | 5000169977 | Training | Indepe | endent Sector | <u>Training</u> | 650.00 | |
| 14 Dec 11 | 5000172127 | <u>Training</u> | Do Ls | /Mca | | -650.00 | |
| | | | Total | | | 5,100.00 | 0 |
| | | Q4 2011-1 | 2 paym | ents | | | |
| | | | | | | | |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|--------------------------|---------------------|-----------------------------|-----------|
| 18 Jan 12 | 5000176233 | Training | Independent Sector Training | 650.00 |
| 23 Jan 12 | 5000176672 | Training | Independent Sector Training | 650.00 |
| 30 Jan 12 | <u>5000177668</u> | Training | Adult Services Training | 1,020.00 |
| 6 Feb 12 | $\underline{5000178429}$ | Training | Adult Services Training | -1,020.00 |
| 6 Feb 12 | <u>5000178430</u> | Training | Adult Services Training | 850.00 |
| 20 Feb 12 | $\underline{5000181232}$ | Training | Independent Sector Training | 650.00 |
| 22 Feb 12 | $\underline{5000181653}$ | Training | Do Ls/Mca | 850.00 |
| 29 Feb 12 | $\underline{5000182653}$ | Training | Adult Services Training | 1,700.00 |
| 5 Mar 12 | $\underline{5000183155}$ | Training | Adult Services Training | 1,560.00 |
| 5 Mar 12 | <u>5000183154</u> | Training | Adult Services Training | 850.00 |
| 6 Mar 12 | <u>5000183498</u> | Training | Adult Services Training | 1,300.00 |
| 6 Mar 12 | <u>5000183496</u> | Training | Adult Services Training | -1,560.00 |
| 28 Mar 12 | <u>5000187625</u> | Training | Independent Sector Training | 650.00 |
| 28 Mar 12 | <u>5000187764</u> | Training | Adult Services Training | 850.00 |
| 28 Mar 12 | <u>5000187630</u> | Training | Adult Services Training | 850.00 |
| 28 Mar 12 | 5000187628 | Training | Adult Services Training | 650.00 |
| 28 Mar 12 | 5000187614 | Training | Independent Sector Training | 650.00 |
| 28 Mar 12 | 5000187622 | Training | Independent Sector Training | -650.00 |
| | | | Total | 10,500.00 |

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Inspired by Adrian Short's Armchair Auditor

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