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Isle of Wight Armchair Auditor



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There were 26 payments over 8 quarters totalling £68,996

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	4,507.07	4,053.54	4,355.89	13,067.68
Q2 2010-11	4	2,880.00	2,520.00	2,790.00	11,160.00
Q3 2010-11	3	2,880.00	2,880.00	2,880.00	8,640.00
Q4 2010-11	3	2,880.00	2,880.00	2,880.00	8,640.00
Q1 2011-12	3	2,160.00	1,568.57	1,962.86	5,888.57
Q2 2011-12	4	2,160.00	2,160.00	2,160.00	8,640.00
Q3 2011-12	3	2,160.00	2,160.00	2,160.00	6,480.00
Q4 2011-12	3	2,160.00	2,160.00	2,160.00	6,480.00
Totals	26	4,507.07	1,568.57	2,653.70	68,996.25

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5105679172	Pay To Pvte Contract Sp Learning Disability		4,507.07
14 May 10	5105685643	Pay To Pvte Contract Sp Learning Disability		4,507.07
11 Jun 10	5000083600	Pay To Pvte Contract Sp Learning Disability		4,053.54
		Total		13,067.68

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	5000088981	Pay To Pvte Contract Sp Learning Disability		2,520.00
5 Aug 10	5000094417	Pay To Pvte Contract Sp Mental Health		2,880.00
2 Sep 10	5000099078	Pay To Pvte Contract Sp Mental Health		2,880.00
30 Sep 10	5000104130	Pay To Pvte Contract Sp Learning Disability		2,880.00
		Total		11,160.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Nov 10	5000114316	Pay To Pvte Contract Sp Learning Disability		2,880.00
7 Dec 10	5000115821	Pay To Pvte Contract Sp Learning Disability		2,880.00

23 Dec 10 [5000119145 Pay To Pvte Contract Sp Learning Disability](#) 2,880.00
 Total 8,640.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	5000122582	Pay To Pvte Contract Sp Learning Disability		2,880.00
17 Feb 11	5000127603	Pay To Pvte Contract Sp Learning Disability		2,880.00
17 Mar 11	5000132421	Pay To Pvte Contract Sp Learning Disability		2,880.00
		Total		8,640.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137154	Pay To Pvte Contract Sp Learning Disability		1,568.57
12 May 11	5000140907	Pay To Pvte Contract Sp Learning Disability		2,160.00
9 Jun 11	5000144789	Pay To Pvte Contract Sp Learning Disability		2,160.00
		Total		5,888.57

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148747	Pay To Pvte Contract Sp Learning Disability		2,160.00
4 Aug 11	5000152929	Pay To Pvte Contract Sp Learning Disability		2,160.00
1 Sep 11	5000156658	Pay To Pvte Contract Sp Learning Disability		2,160.00
29 Sep 11	5000160682	Pay To Pvte Contract Sp Learning Disability		2,160.00
		Total		8,640.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	5000164169	Pay To Pvte Contract Sp Learning Disability		2,160.00
24 Nov 11	5000168636	Pay To Pvte Contract Sp Learning Disability		2,160.00
22 Dec 11	5000173247	Pay To Pvte Contract Sp Learning Disability		2,160.00
		Total		6,480.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	5000176273	Payment To Private Contractors Sp Learning Disability		2,160.00
16 Feb 12	5000180774	Payment To Private Contractors Sp Older Persons		2,160.00
15 Mar 12	5000185642	Payment To Private Contractors Sp Learning Disability		2,160.00
		Total		6,480.00

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

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