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# Isle of Wight Armchair Auditor



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There were 18 payments over 6 quarters totalling £30,247

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	1,836.94	699.16	1,082.40	3,247.19
<a href="#">Q2 2010-11</a>	2	1,080.00	877.50	978.75	1,957.50
<a href="#">Q3 2010-11</a>	4	6,715.36	-877.50	2,060.84	8,243.36
<a href="#">Q1 2011-12</a>	1	2,802.00	2,802.00	2,802.00	2,802.00
<a href="#">Q3 2011-12</a>	1	9,035.00	9,035.00	9,035.00	9,035.00
<a href="#">Q4 2011-12</a>	7	9,241.80	-9,035.00	708.81	4,961.70
Totals	18	9,241.80	-9,035.00	1,680.38	30,246.75

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 10	<a href="#">1900171743</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Nettlestone Primary Devolve...</a>	699.16
2 Jun 10	<a href="#">1900184080</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Nettlestone Primary Devolve...</a>	1,836.94
28 Jun 10	<a href="#">1900196568</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Nettlestone Primary Devolve...</a>	711.09
		Total		3,247.19

### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	<a href="#">5000090200</a>	<a href="#">Fixed Telephones</a>	<a href="#">Thompson House Admin</a>	877.50
6 Aug 10	<a href="#">5000094794</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Medina Leisure Centre</a>	1,080.00
		Total		1,957.50

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	<a href="#">5000105186</a>	<a href="#">Fixed Telephones</a>	<a href="#">Thompson House Admin</a>	877.50
6 Oct 10	<a href="#">5000105185</a>	<a href="#">Fixed Telephones</a>	<a href="#">Thompson House Admin</a>	-877.50
3 Nov 10	<a href="#">1900252698</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sandown Primary Devolved Ca...</a>	1,528.00
30 Nov 10	<a href="#">1900265683</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Ventnor St Boniface Devolve...</a>	6,715.36
		Total		8,243.36

### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 11	<a href="#">1900350823</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Nettlestone Primary Devolve...</a>	2,802.00
			Total	2,802.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
16 Dec 11	<a href="#">5000172572</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Identity Management</a>	9,035.00
			Total	9,035.00
Q4 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
25 Jan 12	<a href="#">5000177184</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Identity Management Corpora...</a>	8,622.90
25 Jan 12	<a href="#">5000177181</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Identity Management</a>	-9,035.00
26 Jan 12	<a href="#">5000177308</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Identity Management Corpora...</a>	9,241.80
26 Jan 12	<a href="#">5000177283</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Identity Management</a>	-8,622.90
14 Mar 12	<a href="#">5000185484</a>	<a href="#">Computer Purchase &amp; Rental</a>	<a href="#">Fire Control Transfer</a>	1,700.00
16 Mar 12	<a href="#">5000185942</a>	<a href="#">Computer Purchase &amp; Rental</a>	<a href="#">Downside Community &amp; Learni...</a>	1,520.00
22 Mar 12	<a href="#">5000186842</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Identity Management Corpora...</a>	1,534.90
			Total	4,961.70

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