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# Isle of Wight Armchair Auditor



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There were 14 payments over 5 quarters totalling £11,030

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	1,134.00	1,040.00	1,073.00	3,219.00
<a href="#">Q2 2010-11</a>	3	820.00	-820.00	273.33	820.00
<a href="#">Q2 2011-12</a>	1	722.00	722.00	722.00	722.00
<a href="#">Q3 2011-12</a>	2	728.00	675.00	701.50	1,403.00
<a href="#">Q4 2011-12</a>	5	1,315.00	600.00	973.10	4,865.50
Totals	14	1,315.00	-820.00	787.82	11,029.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 May 10	<a href="#">5000079240</a>	<a href="#">Pay To Pvte Contract Fostering</a>		1,134.00
9 Jun 10	<a href="#">1900189593</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ventnor St Boniface Devolve...</a>	1,040.00
9 Jun 10	<a href="#">1900189593</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Ventnor St Margarets Devolv...</a>	1,045.00
		Total		3,219.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	<a href="#">5000091290</a>	<a href="#">Security Of Building</a>	<a href="#">Chale Primary Devolved Capital</a>	820.00
22 Jul 10	<a href="#">5000091911</a>	<a href="#">Security Of Building</a>	<a href="#">Chale Primary Devolved Capital</a>	-820.00
22 Jul 10	<a href="#">5000091915</a>	<a href="#">Eligible Supp And Sv</a>	<a href="#">Chale Primary Devolved Capital</a>	820.00
		Total		820.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 11	<a href="#">5000157215</a>	<a href="#">Relocation Expenses</a>	<a href="#">Deputy Director Safeguarding</a>	722.00
		Total		722.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5000162649</a>	<a href="#">Minor Works</a>	<a href="#">Head Of Exchequer &amp; Residen...</a>	728.00
22 Nov 11	<a href="#">5000168314</a>	<a href="#">Operational Equipmen</a>	<a href="#">Church View Day Centre</a>	675.00

Total 1,403.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 12	<a href="#">5000176579</a>	<a href="#">General Educational Materials</a>	<a href="#">Learning &amp; Development Reso...</a>	988.00
24 Jan 12	<a href="#">5000176839</a>	<a href="#">Other Capital Expenditure</a>	<a href="#">Bsip Savings Accommodation ...</a>	1,175.00
25 Jan 12	<a href="#">5000177118</a>	<a href="#">Sundry Office Expenses</a>	<a href="#">Ict Technical Support</a>	1,315.00
20 Feb 12	<a href="#">5000181186</a>	<a href="#">Other Capital Expenditure</a>	<a href="#">Bsip Savings Accommodation ...</a>	787.50
1 Mar 12	<a href="#">5000182798</a>	<a href="#">Other Capital Expenditure</a>	<a href="#">Bsip Savings Accommodation ...</a>	600.00
		Total		4,865.50

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

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