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Isle of Wight Armchair Auditor



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There were 30 payments over 8 quarters totalling £86,115

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	6,003.57	600.00	3,301.79	6,603.57
Q2 2010-11	2	7,801.45	600.00	4,200.73	8,401.45
Q3 2010-11	4	7,112.71	959.04	2,867.09	11,468.35
Q4 2010-11	6	9,248.91	800.00	2,538.95	15,233.72
Q1 2011-12	8	6,003.57	515.85	1,607.73	12,861.80
Q2 2011-12	2	1,368.63	1,298.70	1,333.67	2,667.33
Q3 2011-12	4	6,003.57	-6,003.57	2,202.14	8,808.57
Q4 2011-12	2	18,496.43	1,573.80	10,035.12	20,070.23
Totals	30	18,496.43	-6,003.57	2,870.50	86,115.02
			Q1 201	0-11 paym	ents

DateTransactionExpense TypeService AreaAmount £20 Apr 10 5000073195Train And Conference Registration Of Births, Deat...600.007 May 10 5000076687Train And Conference Workforce Development (A&C ... 6,003.57Total6,603.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	$\textbf{Amount } \boldsymbol{\pounds}$
26 Jul 10	5000092421	Pay To Other L As	Workforce Development (A&C	7,801.45
3 Sep 10	5000099344	Operational Equipmen	School Music Service	600.00
			Total	8,401.45

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 10	5000109045	Pay To Other L As	Workforce Development (A&C	7,112.71
29 Oct 10	<u>5000109760</u>	Train And Conference	<u>Lea Developments</u>	959.04
15 Nov 10	<u>5000112594</u>	Train And Conference	<u>Lea Developments</u>	2,137.86
16 Dec 10	<u>5000117766</u>	Train And Conference	<u>Lea Developments</u>	1,258.74
			Total	11,468.35

Q4 2010-11 payments					
Date	Transaction	Expense Type	Service A	rea	Amount £
2 Feb 11	<u>5000124832</u>	Pay To Other L As	Workforce Developm	nent (A&C	9,248.91
2 Feb 11	<u>5000124663</u>	Legal Fees Other P	Litigation Costs		800.00
17 Feb 11	<u>5000127757</u>	Train And Conference	Lea Developments		1,468.53
3 Mar 11	$\underline{5000130065}$	Train And Conference	Lea Developments		1,198.80
28 Mar 11	<u>5000134167</u>	Train And Conference	Lea Developments		1,198.80
31 Mar 11	$\underline{5000134983}$	Train And Conference	Lea Developments		1,318.68
			Total		15,233.72
		Q1 2011-12	2 payments		
Date	Transaction	Expense Type	Service A	rea	Amount £
15 Apr 11	5000137388	Pay To Other L As	Workforce Developr	ment (A&C	<u>.</u> 6,003.57
20 Apr 11	5000138237	Agency Staff	Connexions Grant		515.85
20 Apr 11	5000138237	Agency Staff	Childrens Rights & I	Particip	948.44
20 Apr 11	5000138237	Agency Staff	Childrens Rights & I	Particip	1,049.80
10 May 11	<u>5000140361</u>	Legal Fees Other P	Litigation Costs		600.00
10 May 11	<u>5000140362</u>	Legal Fees Other P	Litigation Costs		600.00
26 May 11	5000143185	Train And Conference	<u>Lea Developments</u>		1,598.40
7 Jun 11	5000144360	Agency Staff	Connexions Grant		1,545.74
			Total		12,861.80
		Q2 2011-12 paymen	nts		
Date '	Fransaction	Expense Type	Service Area An	nount £	
5 Jul 11	5000148281 ₁	Train And Conference 1	Lea Developments 1,3	68.63	
11 Jul 11 5000149448 Train And Conference Lea Developments 1,298.70					
		7	Total 2,6	67.33	
Q3 2011-12 payments					
Date	Transaction	Expense Type	Service Area	A	mount £
16 Nov 11	5000167500	Pay To Other L As W	orkforce Developmen	<u>t (A&C</u> 2,	805.00
14 Dec 11	5000172077	Pay To Other L As W	orkforce Developmen	<u>t (A&C</u> 6,	003.57
14 Dec 11	5000172078	Pay To Other L As W	orkforce Developmen	<u>t (A&C</u> -6	,003.57
14 Dec 11 5000172079 Pay To Other L As Sen Inter Authority Recoupment 6,003.57					
		To	otal	8,	808.57
Q4 2011-12 payments					
Date	Transaction	Expense Typ	e S	ervice Area	Amount £
30 Mar 12	5000188681	Payments To Other Lo	ocal Aut Workforce	<u>Development</u>	t (A&C 18,496.43
30 Mar 12	5000188681	Public Transport Fares	<u>Workforce</u>	Development	t (A&C 1,573.80
			Total		20,070.23

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Inspired by Adrian Short's Armchair Auditor

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