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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 £   |
|----------------------------|--------|-----------|-----------|-----------|-----------|
| <a href="#">Q1 2010-11</a> | 2      | 6,003.57  | 600.00    | 3,301.79  | 6,603.57  |
| <a href="#">Q2 2010-11</a> | 2      | 7,801.45  | 600.00    | 4,200.73  | 8,401.45  |
| <a href="#">Q3 2010-11</a> | 4      | 7,112.71  | 959.04    | 2,867.09  | 11,468.35 |
| <a href="#">Q4 2010-11</a> | 6      | 9,248.91  | 800.00    | 2,538.95  | 15,233.72 |
| <a href="#">Q1 2011-12</a> | 8      | 6,003.57  | 515.85    | 1,607.73  | 12,861.80 |
| <a href="#">Q2 2011-12</a> | 2      | 1,368.63  | 1,298.70  | 1,333.67  | 2,667.33  |
| <a href="#">Q3 2011-12</a> | 4      | 6,003.57  | -6,003.57 | 2,202.14  | 8,808.57  |
| <a href="#">Q4 2011-12</a> | 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 2010-11 payments

| Date      | Transaction                | Expense Type                         | Service Area                                       | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 20 Apr 10 | <a href="#">5000073195</a> | <a href="#">Train And Conference</a> | <a href="#">Registration Of Births,Deat...</a>     | 600.00   |
| 7 May 10  | <a href="#">5000076687</a> | <a href="#">Train And Conference</a> | <a href="#">Workforce Development (A&amp;C ...</a> | 6,003.57 |
|           |                            | Total                                |  | 6,603.57 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type                         | Service Area                                       | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 26 Jul 10 | <a href="#">5000092421</a> | <a href="#">Pay To Other L As</a>    | <a href="#">Workforce Development (A&amp;C ...</a> | 7,801.45 |
| 3 Sep 10  | <a href="#">5000099344</a> | <a href="#">Operational Equipmen</a> | <a href="#">School Music Service</a>               | 600.00   |
|           |                            | Total                                |  | 8,401.45 |

Q3 2010-11 payments

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

Q4 2010-11 payments

| Date      | Transaction                | Expense Type         | Service Area                   | Amount £  |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 2 Feb 11  | <a href="#">5000124832</a> | Pay To Other L As    | Workforce Development (A&C ... | 9,248.91  |
| 2 Feb 11  | <a href="#">5000124663</a> | Legal Fees Other P   | Litigation Costs               | 800.00    |
| 17 Feb 11 | <a href="#">5000127757</a> | Train And Conference | Lea Developments               | 1,468.53  |
| 3 Mar 11  | <a href="#">5000130065</a> | Train And Conference | Lea Developments               | 1,198.80  |
| 28 Mar 11 | <a href="#">5000134167</a> | Train And Conference | Lea Developments               | 1,198.80  |
| 31 Mar 11 | <a href="#">5000134983</a> | Train And Conference | Lea Developments               | 1,318.68  |
| Total     |                            |                      |                                | 15,233.72 |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type         | Service Area                   | Amount £  |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 15 Apr 11 | <a href="#">5000137388</a> | Pay To Other L As    | Workforce Development (A&C ... | 6,003.57  |
| 20 Apr 11 | <a href="#">5000138237</a> | Agency Staff         | Connexions Grant               | 515.85    |
| 20 Apr 11 | <a href="#">5000138237</a> | Agency Staff         | Childrens Rights & Particip... | 948.44    |
| 20 Apr 11 | <a href="#">5000138237</a> | Agency Staff         | Childrens Rights & Particip... | 1,049.80  |
| 10 May 11 | <a href="#">5000140361</a> | Legal Fees Other P   | Litigation Costs               | 600.00    |
| 10 May 11 | <a href="#">5000140362</a> | Legal Fees Other P   | Litigation Costs               | 600.00    |
| 26 May 11 | <a href="#">5000143185</a> | Train And Conference | Lea Developments               | 1,598.40  |
| 7 Jun 11  | <a href="#">5000144360</a> | Agency Staff         | Connexions Grant               | 1,545.74  |
| Total     |                            |                      |                                | 12,861.80 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type         | Service Area     | Amount £ |
|-----------|----------------------------|----------------------|------------------|----------|
| 5 Jul 11  | <a href="#">5000148281</a> | Train And Conference | Lea Developments | 1,368.63 |
| 11 Jul 11 | <a href="#">5000149448</a> | Train And Conference | Lea Developments | 1,298.70 |
| Total     |                            |                      |                  | 2,667.33 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type      | Service Area                   | Amount £  |
|-----------|----------------------------|-------------------|--------------------------------|-----------|
| 16 Nov 11 | <a href="#">5000167500</a> | Pay To Other L As | Workforce Development (A&C ... | 2,805.00  |
| 14 Dec 11 | <a href="#">5000172077</a> | Pay To Other L As | Workforce Development (A&C ... | 6,003.57  |
| 14 Dec 11 | <a href="#">5000172078</a> | Pay To Other L As | Workforce Development (A&C ... | -6,003.57 |
| 14 Dec 11 | <a href="#">5000172079</a> | Pay To Other L As | Sen Inter Authority Recoupment | 6,003.57  |
| Total     |                            |                   |                                | 8,808.57  |

Q4 2011-12 payments

| Date      | Transaction                | Expense Type                   | Service Area                   | Amount £  |
|-----------|----------------------------|--------------------------------|--------------------------------|-----------|
| 30 Mar 12 | <a href="#">5000188681</a> | Payments To Other Local Aut... | Workforce Development (A&C ... | 18,496.43 |
| 30 Mar 12 | <a href="#">5000188681</a> | Public Transport Fares         | Workforce Development (A&C ... | 1,573.80  |
| Total     |                            |                                |                                | 20,070.23 |

## Comments

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

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