- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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There were 36 payments over 3 quarters totalling £63,950

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	18	2,750.00	1,050.00	1,969.44	35,450.00
Q2 2010-11	14	2,232.50	1,900.00	1,947.50	27,265.00
Q3 2010-11	4	3,800.00	-2,232.50	308.75	1,235.00
Totals	36	3,800.00	-2,232.50	1,776.39	63,950.00
		(	O1 2010-1	1 paymer	nts

Date	Transaction	Expense Type	Service Area	Amount £		
13 Apr 10	5000071680	B/In Prof Svs Curr	Children's Services Strateg	2,750.00		
13 Apr 10	<u>5000071681</u>	B/In Prof Svs Curr	Children's Services Strateg	2,750.00		
26 Apr 10	5000074415	Agency Staff	Transforming Social Care	1,050.00		
26 Apr 10	5000074409	Agency Staff	Transforming Social Care	1,750.00		
26 Apr 10	5000074410	Agency Staff	Transforming Social Care	1,750.00		
26 Apr 10	5000074412	Agency Staff	Transforming Social Care	1,750.00		
26 Apr 10	5000074413	Agency Staff	Transforming Social Care	1,750.00		
26 Apr 10	5000074414	Agency Staff	Transforming Social Care	1,750.00		
26 Apr 10	<u>5000074525</u>	B/In Prof Svs Curr	Children's Services Strateg	2,200.00		
5 May 10	5000076333	Agency Staff	Transforming Social Care	1,900.00		
6 May 10	5000076603	Agency Staff	Transforming Social Care	1,900.00		
11 May 10	5000077314	Agency Staff	Transforming Social Care	1,900.00		
18 May 10	5000078928	Agency Staff	Transforming Social Care	1,900.00		
7 Jun 10	5000082283	Agency Staff	Transforming Social Care	1,900.00		
15 Jun 10	<u>5000084256</u>	Agency Staff	Transforming Social Care	1,900.00		
23 Jun 10	5000086329	Agency Staff	Transforming Social Care	1,900.00		
23 Jun 10	5000086330	Agency Staff	Transforming Social Care	1,900.00		
24 Jun 10	5000086488	B/In Prof Svs Curr	Children's Services Strateg	2,750.00		
			Total	35,450.00		
Q2 2010-11 payments						

Date	Transaction	Expense Type	Service Area	Amount £	
2 Jul 10	<u>5000087911</u>	Agency Staff	Transforming Social	<u>ll Care</u> 1,900.00	
21 Jul 10	<u>5000091649</u>	Agency Staff	Transforming Social	<u>ll Care</u> 1,900.00	
21 Jul 10	<u>5000091651</u>	Agency Staff	<b>Transforming Social</b>	<u>l Care</u> 1,900.00	
23 Jul 10	<u>5000092013</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
23 Jul 10	<u>5000092016</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
20 Aug 10	<u>5000096990</u>	Agency Staff	<b>Transforming Social</b>	d Care 2,232.50	
20 Aug 10	<u>5000096991</u>	Agency Staff	<b>Transforming Social</b>	d Care 2,232.50	
6 Sep 10	<u>5000099495</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
6 Sep 10	<u>5000099494</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
6 Sep 10	<u>5000099492</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
7 Sep 10	<u>5000099664</u>	Agency Staff	<b>Transforming Social</b>	<u>ll Care</u> 1,900.00	
7 Sep 10	5000099667	Agency Staff	<b>Transforming Social</b>	<u>l Care</u> 1,900.00	
7 Sep 10	5000099672	Agency Staff	<b>Transforming Social</b>	<u>l Care</u> 1,900.00	
7 Sep 10	5000099674	Agency Staff	<b>Transforming Social</b>	<u>l Care</u> 1,900.00	
			Total	27,265.00	
Q3 2010-11 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
5 Oct 10	<u>5000104866</u>	Agency Staff	Transforming Social	<u>ll Care</u> 1,900.00	
11 Nov 10	<u>5000112002</u>	Agency Staff	Transforming Social	<u>ll Care</u> 3,800.00	
11 Nov 10	<u>5000111815</u>	Agency Staff	Transforming Social	<u>l Care</u> -2,232.50	
11 Nov 10	<u>5000111816</u>	Agency Staff	Transforming Social	<u>l Care</u> -2,232.50	
			Total	1,235.00	

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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