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Isle of Wight Armchair Auditor



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There were 29 payments over 8 quarters totalling £403,430

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	27,689.59	3,722.87	19,700.68	59,102.05
Q2 2010-11	4	27,966.31	3,760.06	16,784.61	67,138.42
Q3 2010-11	2	24,131.78	3,834.53	13,983.16	27,966.31
Q4 2010-11	2	27,966.31	3,760.06	15,863.19	31,726.37
Q1 2011-12	10	19,296.75	1,165.62	7,097.29	70,972.86
Q2 2011-12	2	25,275.39	11,355.61	18,315.50	36,631.00
Q3 2011-12	4	25,275.39	11,355.61	18,315.50	73,262.00
Q4 2011-12	2	25,275.39	11,355.61	18,315.50	36,631.00
Totals	29	27,966.31	1,165.62	13,911.38	403,430.01

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 May 10	5105689368	Pay To Vol And Other Agency Placements		3,722.87
28 May 10	5105689365	Pay To Vol And Other Agency Placements		27,689.59
29 May 10	5105689565	Pay To Vol And Other Agency Placements		27,689.59
		Total		59,102.05

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5105699046	Pay To Vol And Other Agency Placements		7,445.74
11 Aug 10	5105605376	Pay To Vol And Other Agency Placements		27,966.31
3 Sep 10	5105611422	Pay To Vol And Other Agency Placements		3,760.06
20 Sep 10	5105615035	Pay To Vol And Other Agency Placements		27,966.31
		Total		67,138.42

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 10	5105626343	Pay To Vol And Other Agency Placements		3,834.53
10 Nov 10	5105626343	Pay To Vol And Other Pupils With Statements No...		24,131.78

Total 27,966.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5105638219	Pay To Vol And Other Pupils With Statements No...		3,760.06
24 Jan 11	5105640357	Pay To Vol And Other Pupils With Statements No...		27,966.31

Total 31,726.37

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135416	Pay To Vol And Other Pupils With Statements No...		1,165.62
1 Apr 11	5000135417	Pay To Vol And Other Pupils With Statements No...		8,669.56
1 Apr 11	5000135416	Pay To Vol And Other Agency Placements		2,594.44
1 Apr 11	5000135417	Pay To Vol And Other Agency Placements		19,296.75
20 Apr 11	5000138076	Pay To Vol And Other Agency Placements		2,594.44
20 Apr 11	5000138076	Pay To Vol And Other Pupils With Statements No...		1,165.62
13 May 11	5000141239	Pay To Vol And Other Agency Placements		19,296.75
13 May 11	5000141239	Pay To Vol And Other Pupils With Statements No...		8,669.56
17 Jun 11	5000146246	Pay To Vol And Other Agency Placements		5,188.88
17 Jun 11	5000146246	Pay To Vol And Other Pupils With Statements No...		2,331.24

Total 70,972.86

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Sep 11	5000156859	Pay To Vol And Other Pupils With Statements No...		11,355.61
5 Sep 11	5000156859	Pay To Vol And Other Agency Placements		25,275.39

Total 36,631.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161445	Pay To Vol And Other Agency Placements		25,275.39
5 Oct 11	5000161445	Pay To Vol And Other Agency Placements		11,355.61
5 Dec 11	5000170027	Pay To Vol And Other Pupils With Statements No...		25,275.39
5 Dec 11	5000170027	Pay To Vol And Other Pupils With Statements No...		11,355.61

Total 73,262.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 12	5000177717	Payments To Voluntary And O... Agency Placements		25,275.39
31 Jan 12	5000177717	Payments To Voluntary And O... Pupils With Statements No...		11,355.61

Total 36,631.00

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