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Isle of Wight Armchair Auditor



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- Service Areas
- Suppliers
- Payments
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There were 176 payments over 8 quarters totalling £136,153

Period	Number	Max £	Min £	$\mathbf{Avg}\mathbf{\pounds}$	Total £
Q1 2010-11	13	1,379.24	523.47	727.33	9,455.28
Q2 2010-11	21	2,440.33	-1,379.24	893.99	18,773.80
Q3 2010-11	30	1,884.28	-892.59	788.92	23,667.52
Q4 2010-11	21	2,211.72	-564.61	852.68	17,906.18
Q1 2011-12	24	1,628.32	-1,434.48	638.92	15,334.04
Q2 2011-12	20	5,173.25	-1,322.25	978.22	19,564.42
Q3 2011-12	39	2,712.09	-1,442.82	732.38	28,562.97
Q4 2011-12	8	1,108.50	-512.60	361.07	2,888.55
Totals	176	5,173.25	-1,442.82	773.60	136,152.76
			Q1 201	0-11 pa	yments

Date	Transaction	Expense Type	Service Area	Amount £	
15 Apr 10	5000072300	Operational Equipmen	Play Development	1,379.24	
15 Apr 10	<u>1900164398</u>	Photocopying Costs	114 Pyle Street	749.53	
4 May 10	5000075888	B/In Prof Svs Curr	St Francis Va Prim, Ventnor	523.47	
18 May 10	<u>1900177179</u>	Photocopying Costs	Business Support	566.71	
19 May 10	<u>1900177307</u>	Photocopying Costs	Chief Executive	960.93	
19 May 10	<u>1900177252</u>	Printing Costs	Print Unit	776.94	
24 May 10	<u>1900177937</u>	Photocopying Costs	Childrens Service Centre	677.83	
24 May 10	<u>1900177955</u>	Photocopying Costs	St James Centre	551.37	
26 May 10	<u>1900179117</u>	Printing Costs	Print Unit	590.18	
4 Jun 10	<u>5000082015</u>	Printing Costs	Css Accommodation	665.27	
10 Jun 10	<u>1900189595</u>	Printing Costs	Print Unit	590.18	
29 Jun 10	5000087348	Office Equipment	Highways Pfi Project	681.89	
29 Jun 10	<u>5000087276</u>	General Materials	Family Learning Centre (S	741.74	
			Total	9,455.28	
	O2 2010-11 payments				

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	1900197283	Photocopying Costs	<u>Childrens Service Centre</u>	1,132.04
5 Jul 10	1900197334	Photocopying Costs	<u>Lea Developments</u>	614.96
8 Jul 10	5000089158	Photocopying Costs	Departmental Admin/Support	578.97
14 Jul 10	5000090053	Photocopying Costs	Departmental Support Services	2,196.43
19 Jul 10	1900202990	Hire Of General Equi	Corridor Photocopiers	750.08
19 Jul 10	1900202991	Photocopying Costs	Business Support	800.84
19 Jul 10	1900202992	Photocopying Costs	Thompson House Admin	2,272.60
19 Jul 10	1900202993	Photocopying Costs	Thompson House Admin	2,440.33
20 Jul 10	<u>1900203125</u>	Photocopying Costs	<u>Legal Services Section</u>	561.08
27 Jul 10	1900208714	Photocopying Costs	Business Support	648.81
28 Jul 10	1900209034	Photocopying Costs	<u>Legal Services Section</u>	944.47
29 Jul 10	5000093408	Operational Equipmen	Play Development	-1,379.24
10 Aug 10	5000095370	Photocopying Costs	Departmental Admin/Support	665.48
18 Aug 10	1900220279	Photocopying Costs	<u>Chief Executive</u>	1,155.47
26 Aug 10	5000098020	Photocopying Costs	Ventnor Botanic Garden	878.95
31 Aug 10	<u>1900221615</u>	Photocopying Costs	Business Support	952.00
31 Aug 10	1900221648	Photocopying Costs	<u>Legal Services Section</u>	711.89
13 Sep 10	1900227338	Photocopying Costs	Childrens Service Centre	505.70
16 Sep 10	1900232671	Photocopying Costs	St James Centre	794.65
24 Sep 10	1900233428	Photocopying Costs	Sp Administration	772.21
27 Sep 10	5000103452	Office Equipment	Highways Pfi Project	776.08
			Total	18,773.80
O3 2010-11 payments				

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	<u>1900238783</u>	Photocopying Costs	Css Accommodation	685.86
6 Oct 10	<u>1900239184</u>	Photocopying Costs	Thompson House Admin	859.34
6 Oct 10	<u>5000104980</u>	Photocopying Costs	Lea Developments	881.98
6 Oct 10	$\underline{1900239183}$	Office Equipment	Highways Pfi Project	776.08
6 Oct 10	<u>5000104991</u>	General Materials	Family Learning Centre (S	600.79
11 Oct 10	<u>1900239769</u>	Photocopying Costs	Business Support	522.18
11 Oct 10	<u>1900239796</u>	Printing Costs	Print Unit	1,360.82
25 Oct 10	<u>1900246789</u>	Photocopying Costs	Thompson House Admin	1,535.10
2 Nov 10	<u>5000110260</u>	Photocopying Costs	Cp Management & Admin	573.81
3 Nov 10	<u>5000110456</u>	General Materials	Family Learning Centre (S	513.88
9 Nov 10	<u>1900253802</u>	Photocopying Costs	Business Support	845.38
9 Nov 10	<u>1900253811</u>	Printing Costs	Print Unit	590.18
9 Nov 10	<u>1900253807</u>	Printing Costs	Print Unit	590.18
9 Nov 10	<u>1900253809</u>	Printing Costs	Print Unit	1,188.71
9 Nov 10	$\underline{1900253812}$	Printing Costs	Print Unit	1,195.28
9 Nov 10	<u>1900253804</u>	Photocopying Costs	Comms Office Management	1,657.28
16 Nov 10	<u>5000112847</u>	Office Equipment	Highways Pfi Project	-776.08
17 Nov 10	$\underline{1700034421}$	Photocopying Costs	Thompson House Admin	-892.59
18 Nov 10	<u>1900260129</u>	Printing Costs	Print Unit	1,121.13
22 Nov 10	<u>1900260407</u>	Photocopying Costs	St James Centre	838.60
25 Nov 10	<u>1900265246</u>	Printing Costs	Print Unit	981.21
6 Dec 10	<u>1900266322</u>	Photocopying Costs	Chief Executive	950.31
13 Dec 10	<u>1900272219</u>	Office Equipment	Highways Pfi Project	1,884.28
20 Dec 10	1900277644	Hire Of General Equi	Corridor Photocopiers	724.77
21 Dec 10	$\underline{1900277700}$	Hire Of General Equi	Corridor Photocopiers	598.46
21 Dec 10	<u>1900277693</u>	Hire Of General Equi	Corridor Photocopiers	611.98
21 Dec 10	<u>1900277702</u>	Hire Of General Equi	Corridor Photocopiers	677.25
21 Dec 10	$\underline{1900277685}$	Hire Of General Equi	Corridor Photocopiers	880.56
21 Dec 10	<u>1900277714</u>	Hire Of General Equi	Corridor Photocopiers	1,126.18
24 Dec 10	<u>1900278383</u>	Photocopying Costs	<u>Legal Services Section</u>	564.61
			Total	23,667.52

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Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11			<u>Legal Services Section</u>	-564.61
6 Jan 11		Photocopying Costs	County Hall Admin	1,526.00
6 Jan 11		Photocopying Costs	County Hall Admin	1,307.72
10 Jan 11		Printing Costs	Print Unit	859.23
31 Jan 11		Photocopying Costs	Cp Management & Admin	718.41
1 Feb 11		Photocopying Costs	Thompson House Admin	2,211.72
9 Feb 11		Photocopying Costs	County Hall Admin	1,389.69
9 Feb 11		Photocopying Costs	Departmental Admin/Support	568.38
		Printing Costs	Print Unit	1,134.25
		Printing Costs	114 Pyle Street	918.08
		Photocopying Costs	St James Centre	751.27
		Photocopying Costs	Business Support	815.01
		Photocopying Costs	Gouldings Resource Centre	773.61
		Photocopying Costs	Childrens Service Centre	508.26
		Photocopying Costs	Community & Family Learning	
		Office Equipment	Highways Pfi Project	953.66
		· · · · · · · · · · · · · · · · · · ·	Corridor Photocopiers	677.25
		· · · · · · · · · · · · · · · · · · ·	Corridor Photocopiers	695.60
		Photocopying Costs	114 Pyle Street	505.59
		Photocopying Costs	Cp Management & Admin	515.52
29 Mar 11	<u>1900318398</u>	Photocopying Costs	<u>Chief Executive</u>	799.70
			Total	17,906.18
_		Q1 2011-12		
Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135774	Photocopying Costs	Enterprise House Running Cost	ts 801.72
•		B/In Prof Svs Curr	County Hall Admin	-567.37
•		Photocopying Costs	County Hall Admin	567.37
-		B/In Prof Svs Curr	County Hall Admin	567.37
_		Photocopying Costs	Enterprise House Running Cost	
26 Apr 11	<u>5000138520</u>	Photocopying Costs	Enterprise House Running Cost	ts 605.82
3 May 11		Photocopying Costs	17 Fairlee Road	519.16
5 May 11		Photocopying Costs	County Hall Admin	769.98
•		Photocopying Costs	Thompson House Admin	850.32
•		Photocopying Costs	Thompson House Admin	1,504.99
•		Photocopying Costs	Thompson House Admin	1,628.32
•		Photocopying Costs	Business Support	788.86
		Photocopying Costs	Business Support	757.39
•		Photocopying Costs	Leisure Management & Admin	
2 Jun 11		Office Equipment	Print Unit	1,434.48
2 Jun 11		Photocopying Costs	Newport Library	612.51
7 Jun 11		Photocopying Costs	Thompson House Admin	-637.51
9 Jun 11		Photocopying Costs	Childrens Service Centre	503.12
9 Jun 11		Photocopying Costs	St James Centre	799.26
16 Jun 11		Photocopying Costs	Thompson House Admin	892.59
17 Jun 11		Photocopying Costs	<u>Chief Executive</u>	722.73
22 Jun 11		Office Equipment	Print Unit	1,195.40
22 Jun 11		Office Equipment	Print Unit	-1,434.48
29 Jun 11	5000147805	Chgs From Ind Provs	Education Social Workers	1,117.34
			Total	15,334.04
T		Q2 2011-12	• •	
Date	Transaction	1 11	Service Area	Amount £
7 Jul 11		7 7	Business Support	512.34
7 Jul 11		** *	Admissions/Student Finance	5,173.25
14 Jul 11		** *	<u>Γhompson House Admin</u>	1,849.53
21 Jul 11	1900375389	Office Equipment	Highways Pfi Project	1,867.66

26 Jul 11	<u>5000151690</u>	Photocopying Costs	County Hall Admin	972.84
29 Jul 11	5000152278	Photocopying Costs	17 Fairlee Road	536.04
5 Aug 11	<u>1900381467</u>	Photocopying Costs	Business Support	787.71
5 Aug 11	<u>1900381468</u>	Photocopying Costs	Business Support	823.36
5 Aug 11	<u>1900381466</u>	Photocopying Costs	Business Support	1,133.72
12 Aug 11	<u>1900382152</u>	Photocopying Costs	Thompson House Admin	562.06
30 Aug 11	<u>1900388770</u>	Photocopying Costs	<u>Legal Services Section</u>	727.32
30 Aug 11	<u>1900388791</u>	Photocopying Costs	Shared Services Manager	521.30
8 Sep 11	<u>5000157740</u>	Photocopying Costs	Enterprise House Running Costs	558.46
8 Sep 11	<u>5000157741</u>	Photocopying Costs	Enterprise House Running Costs	669.58
8 Sep 11	<u>1900394254</u>	Office Equipment	Highways Pfi Project	1,356.15
12 Sep 11	<u>1900394502</u>	Photocopying Costs	Public Lib Central	638.48
15 Sep 11	1900400029	Stationery	Community & Family Learning	510.89
26 Sep 11	<u>1700044530</u>	Printing Costs	St James Centre	-615.02
29 Sep 11	1700044538	Photocopying Costs	St James Centre	-1,322.25
30 Sep 11	1900406259	Photocopying Costs	<u>Legal Services Section</u>	2,301.00
			Total	19,564.42
Q3 2011-12 payments				
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Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	1900406679		Chief Executive	721.00
7 Oct 11		Printing Costs	Print Unit	1,169.98
10 Oct 11		Photocopying Costs	Print Unit	568.67
11 Oct 11	1900407239	Photocopying Costs	Print Unit	536.92
13 Oct 11	5000163067	Photocopying Costs	Print Unit	580.72
18 Oct 11	1900412831	Photocopying Costs	Legal Services Section	982.02
18 Oct 11	1900412832	Photocopying Costs	Accountancy Team	2,712.09
19 Oct 11	1900413094	Photocopying Costs	Accountancy Team	999.37
28 Oct 11	1900418868	Photocopying Costs	Accountancy Team	666.37
1 Nov 11	5000164632	Photocopying Costs	Accountancy Team	539.44
1 Nov 11	5000164566	Photocopying Costs	Accountancy Team	-1,442.82
1 Nov 11	5000164555	Photocopying Costs	Accountancy Team	1,442.82
2 Nov 11	<u>5000164685</u>	Photocopying Costs	Accountancy Team	620.26
2 Nov 11	5000164702	Photocopying Costs	Accountancy Team	-620.26
2 Nov 11	5000164747	Hire Of General Equi	Corridor Photocopiers	620.26
4 Nov 11	5000165119	Hire Of General Equi	Corridor Photocopiers	926.73
7 Nov 11	1900419669	Photocopying Costs	<u>Transformation Costs</u>	1,327.20
7 Nov 11	<u>1900419681</u>	Photocopying Costs	Ict Compliance & Infrastruc	549.31
7 Nov 11	<u>1900419672</u>	Photocopying Costs	17 Fairlee Road	943.10
7 Nov 11	<u>1900419665</u>	Photocopying Costs	17 Fairlee Road	508.53
8 Nov 11	<u>1900419746</u>	Photocopying Costs	Medina Leisure Centre	693.57
8 Nov 11	<u>1900419740</u>	Stationery	Community & Family Learning	830.22
9 Nov 11	<u>5000165835</u>	Photocopying Costs	Medina Leisure Centre	668.72
16 Nov 11	<u>5000167466</u>	Photocopying Costs	Admissions/Student Finance	576.68
16 Nov 11	<u>5000167360</u>	Photocopying Costs	Thompson House Admin	817.44
16 Nov 11	1900425944	Photocopying Costs	Thompson House Admin	500.68
16 Nov 11	1900425975	Photocopying Costs	Thompson House Admin	508.23
16 Nov 11	1900425941	Photocopying Costs	<u>Lea Developments</u>	918.50
16 Nov 11	1900425972	Photocopying Costs	<u>Lea Developments</u>	516.84
21 Nov 11	1900426488	Photocopying Costs	St James Centre	2,391.45
24 Nov 11	5000168657	Photocopying Costs	Childrens Service Centre	704.88
25 Nov 11	5000168783	Photocopying Costs	Enterprise House Running Costs	1,442.82
25 Nov 11	1700044708	Office Equipment	Highways Pfi Project	-1,112.94
29 Nov 11	<u>1900432067</u>	Photocopying Costs	Enterprise House Running Costs	669.35
29 Nov 11	1900432069	Photocopying Costs	Enterprise House Running Costs	1,172.29
29 Nov 11	1900432064	Photocopying Costs	Business Support	1,894.84
5 Dec 11	5000169996	Photocopying Costs	Business Support	-668.72
Q Dag 11	5000171100	Photoconvina Costs	Rusinass Cunnort	665 76

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22 Dec 11 1900444631 Photocopying Co	sts Business Support	1,021.15
	Total	28,562.97
Q4 20	11-12 payments	

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	5000176996	Photocopying Costs	17 Fairlee Road	1,108.50
25 Jan 12	<u>5000177155</u>	General Materials	Family Learning	503.18
1 Feb 12	<u>5000177940</u>	Photocopying Costs	Medina Leisure Centre	668.72
13 Feb 12	<u>5105615783</u>	Photocopying Costs	Medina Leisure Centre	-502.79
20 Feb 12	5000181268	Photocopying Costs	Regulatory Management & Adm	512.60
20 Feb 12	<u>5000181256</u>	Printing Costs	Regulatory Management & Adm	512.60
20 Feb 12	5000181267	Printing Costs	Regulatory Management & Adm	-512.60
24 Feb 12	5000182239	Sundry Office Expenses	Crematorium	598.34
			Total	2,888.55

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Inspired by Adrian Short's Armchair Auditor

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