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Isle of Wight Armchair Auditor



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There were 93 payments over 8 quarters totalling £504,952

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	19,320.08	3,543.36	11,886.60	71,319.59
Q2 2010-11	10	6,581.57	3,968.44	5,022.97	50,229.70
Q3 2010-11	13	6,581.57	639.26	4,673.94	60,761.17
Q4 2010-11	14	6,581.57	3,968.44	4,974.00	69,636.06
Q1 2011-12	12	6,581.57	3,968.44	5,093.69	61,124.33
Q2 2011-12	12	6,581.57	3,968.44	5,093.36	61,120.33
Q3 2011-12	12	6,581.57	3,968.44	5,063.43	60,761.17
Q4 2011-12	14	6,581.57	3,968.44	4,999.94	69,999.22
Totals	93	19,320.08	639.26	5,429.59	504,951.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jun 10	5000085439	Chgs From Ind Provs Ld Day Care		13,726.96
21 Jun 10	5000085446	Chgs From Ind Provs Ld Day Care		19,320.08
21 Jun 10	5000085442	Chgs From Ind Provs Ld Residential		12,897.82
21 Jun 10	5000085449	Chgs From Ind Provs Ld Residential		17,126.33
25 Jun 10	5000086736	Chgs From Ind Provs Ld Residential		4,705.04
25 Jun 10	5000086738	Chgs From Ind Provs Ld Residential		3,543.36
		Total		71,319.59

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600483	Chgs From Ind Provs Ld Residential		3,968.44
20 Jul 10	5105600483	Chgs From Ind Provs Ld Residential		5,269.60
5 Aug 10	5000094515	Chgs From Ind Provs Ld Day Care		4,676.22
5 Aug 10	5000094519	Chgs From Ind Provs Ld Day Care		6,581.57
17 Aug 10	5105606305	Chgs From Ind Provs Ld Residential		5,269.60
17 Aug 10	5105606305	Chgs From Ind Provs Ld Residential		3,968.44

7 Sep 10	5000099915	Chgs From Ind Provs Ld Day Care	4,676.22
7 Sep 10	5000099919	Chgs From Ind Provs Ld Day Care	6,581.57
14 Sep 10	5105613306	Chgs From Ind Provs Ld Residential	3,968.44
14 Sep 10	5105613306	Chgs From Ind Provs Ld Residential	5,269.60
		Total	50,229.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5000105693	Chgs From Ind Provs Ld Day Care		639.26
8 Oct 10	5000105690	Chgs From Ind Provs Ld Day Care		4,525.37
12 Oct 10	5105619342	Chgs From Ind Provs Ld Residential		5,269.60
12 Oct 10	5105619342	Chgs From Ind Provs Ld Residential		3,968.44
13 Oct 10	5000106531	Chgs From Ind Provs Ld Day Care		5,730.00
9 Nov 10	5105625601	Chgs From Ind Provs Ld Residential		3,968.44
9 Nov 10	5105625601	Chgs From Ind Provs Ld Residential		5,269.60
9 Nov 10	5000111452	Chgs From Ind Provs Ld Day Care		4,676.22
9 Nov 10	5000111453	Chgs From Ind Provs Ld Day Care		6,581.57
7 Dec 10	5000116033	Chgs From Ind Provs Ld Day Care		4,525.37
7 Dec 10	5105631304	Chgs From Ind Provs Ld Residential		5,269.60
7 Dec 10	5105631304	Chgs From Ind Provs Ld Residential		3,968.44
15 Dec 10	5000117512	Chgs From Ind Provs Ld Day Care		6,369.26
		Total		60,761.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636124	Chgs From Ind Provs Ld Residential		3,968.44
4 Jan 11	5105636124	Chgs From Ind Provs Ld Residential		5,269.60
6 Jan 11	5000119919	Chgs From Ind Provs Ld Day Care		4,676.22
6 Jan 11	5000119920	Chgs From Ind Provs Ld Day Care		6,581.57
1 Feb 11	5105641918	Chgs From Ind Provs Ld Residential		5,269.60
1 Feb 11	5105641918	Chgs From Ind Provs Ld Residential		3,968.44
4 Feb 11	5000125205	Chgs From Ind Provs Ld Day Care		4,676.22
4 Feb 11	5000125209	Chgs From Ind Provs Ld Day Care		6,581.57
1 Mar 11	5105649086	Chgs From Ind Provs Ld Residential		3,968.44
1 Mar 11	5105649085	Chgs From Ind Provs Ld Residential		5,269.60
8 Mar 11	5000130778	Chgs From Ind Provs Ld Day Care		5,944.64
8 Mar 11	5000130775	Chgs From Ind Provs Ld Day Care		4,223.68
29 Mar 11	5105654514	Chgs From Ind Provs Ld Residential		3,968.44
29 Mar 11	5105654514	Chgs From Ind Provs Ld Residential		5,269.60
		Total		69,636.06

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659981	Chgs From Ind Provs Ld Residential		5,269.60
26 Apr 11	5105659981	Chgs From Ind Provs Ld Residential		3,968.44
12 May 11	5000141093	Chgs From Ind Provs Ld Day Care		4,676.22
12 May 11	5000141094	Chgs From Ind Provs Ld Day Care		6,581.57
24 May 11	5105665113	Chgs From Ind Provs Ld Residential		5,269.60
24 May 11	5105665113	Chgs From Ind Provs Ld Residential		3,968.44
3 Jun 11	5000144067	Chgs From Ind Provs Ld Day Care		6,369.26
3 Jun 11	5000144066	Chgs From Ind Provs Ld Day Care		4,525.37
8 Jun 11	5000144562	Chgs From Ind Provs Ld Day Care		4,676.22
8 Jun 11	5000144560	Chgs From Ind Provs Ld Day Care		6,581.57
21 Jun 11	5105670320	Chgs From Ind Provs Ld Residential		5,269.60
21 Jun 11	5105670320	Chgs From Ind Provs Ld Residential		3,968.44
		Total		61,124.33

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675872	Chgs From Ind Provs Ld Residential Care		5,269.60

19 Jul 11	5105675872	Chgs From Ind Provs Ld Residential Care	3,968.44
4 Aug 11	5000153067	Chgs From Ind Provs Ld Daycare	4,525.37
4 Aug 11	5000153070	Chgs From Ind Provs Ld Daycare	4,676.22
10 Aug 11	5000153419	Chgs From Ind Provs Ld Daycare	6,581.57
10 Aug 11	5000153417	Chgs From Ind Provs Ld Daycare	6,369.26
16 Aug 11	5105680726	Chgs From Ind Provs Ld Residential Care	5,269.60
16 Aug 11	5105680726	Chgs From Ind Provs Ld Residential Care	3,968.44
7 Sep 11	5000157356	Chgs From Ind Provs Ld Daycare	4,672.22
7 Sep 11	5000157355	Chgs From Ind Provs Ld Daycare	6,581.57
13 Sep 11	5105686340	Chgs From Ind Provs Ld Residential Care	5,269.60
13 Sep 11	5105686340	Chgs From Ind Provs Ld Residential Care	3,968.44
		Total	61,120.33

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000162014	Chgs From Ind Provs Ld Daycare		4,525.37
10 Oct 11	5000162151	Chgs From Ind Provs Ld Daycare		6,369.26
11 Oct 11	5105691578	Chgs From Ind Provs Ld Daycare		3,968.44
11 Oct 11	5105691578	Chgs From Ind Provs Ld Daycare		5,269.60
4 Nov 11	5000165217	Chgs From Ind Provs Ld Daycare		6,581.57
4 Nov 11	5000165218	Chgs From Ind Provs Ld Daycare		4,676.22
8 Nov 11	5105696459	Chgs From Ind Provs Ld Residential Care		5,269.60
8 Nov 11	5105696459	Chgs From Ind Provs Ld Residential Care		3,968.44
6 Dec 11	5105603025	Chgs From Ind Provs Ld Residential Care		3,968.44
6 Dec 11	5105603025	Chgs From Ind Provs Ld Residential Care		5,269.60
6 Dec 11	5000170055	Chgs From Ind Provs Ld Residential Care		4,525.37
12 Dec 11	5000171571	Chgs From Ind Provs Ld Residential Care		6,369.26
		Total		60,761.17

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607682	Charges From Independent Pr...	Ld Residential Care	5,269.60
3 Jan 12	5105607682	Charges From Independent Pr...	Ld Residential Care	3,968.44
5 Jan 12	5000173879	Charges From Independent Pr...	Ld Daycare	6,581.57
5 Jan 12	5000173921	Charges From Independent Pr...	Ld Daycare	4,676.22
31 Jan 12	5105612903	Charges From Independent Pr...	Ld Residential Care	5,269.60
31 Jan 12	5105612903	Charges From Independent Pr...	Ld Residential Care	3,968.44
2 Feb 12	5000178145	Charges From Independent Pr...	Ld Daycare	4,676.22
2 Feb 12	5000178148	Charges From Independent Pr...	Ld Daycare	6,581.57
28 Feb 12	5105618347	Charges From Independent Pr...	Ld Residential Care	3,968.44
28 Feb 12	5105618347	Charges From Independent Pr...	Ld Residential Care	5,269.60
1 Mar 12	5000182754	Charges From Independent Pr...	Ld Daycare	6,156.95
1 Mar 12	5000182752	Charges From Independent Pr...	Ld Daycare	4,374.53
27 Mar 12	5105623853	Charges From Independent Pr...	Ld Residential Care	3,968.44
27 Mar 12	5105623853	Charges From Independent Pr...	Ld Residential Care	5,269.60
		Total		69,999.22

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