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Isle of Wight Armchair Auditor



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There were 24 payments over 6 quarters totalling
£7,421

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	900.00	720.00	810.00	1,620.00
Q2 2010-11	2	700.00	580.00	640.00	1,280.00
Q3 2010-11	3	600.00	510.00	546.00	1,638.00
Q4 2010-11	3	840.00	570.00	690.00	2,070.00
Q1 2011-12	7	840.00	-840.00	34.71	243.00
Q2 2011-12	7	660.00	-660.00	81.43	570.00
Totals	24	900.00	-840.00	309.21	7,421.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000070917	Transport Of Clients	Sen Transport	900.00
1 Jun 10	5000081280	Transport Of Clients	Sen Transport	720.00
		Total		1,620.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088117	Transport Of Clients	Sen Transport	700.00
30 Jul 10	5000093429	Transport Of Clients	Sen Transport	580.00
		Total		1,280.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104740	Transport Of Clients	Primary Sector Home To Scho...	510.00
14 Dec 10	5000117223	Transport Of Clients	Primary Sector Home To Scho...	528.00
14 Dec 10	5000117230	Transport Of Clients	Primary Sector Home To Scho...	600.00
		Total		1,638.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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11 Feb 11	5000126650	Transport Of Clients Primary Sector Home To Scho...	570.00
31 Mar 11	5000135335	Transport Of Clients Primary Sector Home To Scho...	660.00
31 Mar 11	5000135308	Transport Of Clients Primary Sector Home To Scho...	840.00
		Total	2,070.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135674	Transport Of Clients Primary Sector Home To Scho...		-840.00
5 Apr 11	5000135672	Transport Of Clients Primary Sector Home To Scho...		-840.00
5 Apr 11	5000135668	Transport Of Clients Primary Sector Home To Scho...		-660.00
5 Apr 11	5000135671	Transport Of Clients Primary Sector Home To Scho...		528.00
5 Apr 11	5000135675	Transport Of Clients Primary Sector Home To Scho...		645.00
13 Apr 11	5000136999	Transport Of Clients Primary Sector Home To Scho...		840.00
2 Jun 11	5000143861	Transport Of Clients Primary Sector Home To Scho...		570.00
		Total		243.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148594	Transport Of Clients Primary Sector Home To Scho...		-660.00
6 Jul 11	5000148593	Transport Of Clients Primary Sector Home To Scho...		-528.00
6 Jul 11	5000148456	Transport Of Clients Primary Sector Home To Scho...		528.00
6 Jul 11	5000148457	Transport Of Clients Primary Sector Home To Scho...		660.00
12 Jul 11	5000149514	Transport Of Clients Primary Sector Home To Scho...		570.00
1 Aug 11	5000152459	Transport Of Clients Primary Sector Home To Scho...		570.00
1 Aug 11	5000152458	Transport Of Clients Primary Sector Home To Scho...		-570.00
		Total		570.00

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

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