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Isle of Wight Armchair Auditor



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There were 209 payments over 8 quarters totalling £321,275

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	34	3,162.50	-1,536.92	1,384.02	47,056.64
Q2 2010-11	30	1,892.24	-2,645.00	1,393.01	41,790.25
Q3 2010-11	23	1,892.24	1,536.92	1,621.39	37,292.08
Q4 2010-11	29	1,892.24	837.54	1,614.39	46,817.18
Q1 2011-12	21	1,930.32	1,536.92	1,691.43	35,519.96
Q2 2011-12	24	3,135.44	1,063.81	1,739.94	41,758.45
Q3 2011-12	23	1,930.32	-1,486.76	1,536.84	35,347.24
Q4 2011-12	25	1,930.32	-3,023.46	1,427.71	35,692.85
Totals	209	3,162.50	-3,023.46	1,537.20	321,274.65

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074145	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681514	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681514	Order Settlement	Redacted Personal Data	1,610.00
27 Apr 10	5105681514	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681514	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	5105681514	Chgs From Ind Provs	Ef Res Op West	1,610.00
27 Apr 10	5105682052	Chgs From Ind Provs	Ef Res Op West	-1,042.91
27 Apr 10	5105681514	Chgs From Ind Provs	Ef Res Op East	1,536.92
28 Apr 10	5105682082	Chgs From Ind Provs	Ef Res Op West	1,042.91
14 May 10	5000078241	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 May 10	5000078229	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 May 10	5000078242	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 May 10	5000078227	Chgs From Ind Provs	Ef Res Op East	1,892.24
18 May 10	1700025463	Chgs From Ind Provs	Ef Res Op East	-1,317.36
25 May 10	5105687736	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687736	Order Settlement	Redacted Personal Data	1,610.00

25 May 10	5105687736	Order Settlement	Redacted Personal Data	1,610.00
25 May 10	5105687736	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687736	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687736	Chgs From Ind Provs	Ef Res Op West	1,610.00
25 May 10	5105687736	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 May 10	5000080395	Chgs From Ind Provs	Dementia Residential Care	1,552.50
26 May 10	5000080391	Chgs From Ind Provs	Ef Res Op East	1,536.92
15 Jun 10	5000084458	Chgs From Ind Provs	Emi Res Op East	1,610.00
15 Jun 10	5000084454	Chgs From Ind Provs	Ef Res Op East	1,892.24
15 Jun 10	5000084477	Chgs From Ind Provs	Ef Res Op East	1,536.92
15 Jun 10	5000084470	Chgs From Ind Provs	Ef Res Op East	1,536.92
15 Jun 10	5000084473	Chgs From Ind Provs	Ef Res Op East	-1,536.92
21 Jun 10	5000085600	Chgs From Ind Provs	Dementia Residential Care	3,162.50
22 Jun 10	5105694296	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694296	Order Settlement	Redacted Personal Data	1,610.00
22 Jun 10	5105694296	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694296	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694296	Chgs From Ind Provs	Ef Res Op West	1,610.00
22 Jun 10	5105694296	Chgs From Ind Provs	Ef Res Op East	1,536.92
Total				47,056.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	1700027775	Chgs From Ind Provs	Ef Res Op East	-1,042.91
19 Jul 10	5000090836	Chgs From Ind Provs	Ef Res Op East	1,536.92
20 Jul 10	5105600420	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5105600420	Order Settlement	Redacted Personal Data	1,610.00
20 Jul 10	5105600420	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600420	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5000091253	Chgs From Ind Provs	Ef Res Op West	1,610.00
20 Jul 10	5105600420	Chgs From Ind Provs	Ef Res Op West	1,610.00
20 Jul 10	5000091252	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600420	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600420	Chgs From Ind Provs	Ef Res Op East	1,536.92
13 Aug 10	1700029612	Chgs From Ind Provs	Emi Res Op East	-2,645.00
13 Aug 10	5000095953	Chgs From Ind Provs	Ef Res Op West	1,610.00
17 Aug 10	5105606242	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606242	Order Settlement	Redacted Personal Data	1,536.92
17 Aug 10	5105606242	Order Settlement	Redacted Personal Data	1,610.00
17 Aug 10	5105606242	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606242	Chgs From Ind Provs	Emi Res Op East	1,610.00
17 Aug 10	5105606242	Chgs From Ind Provs	Ef Res Op East	1,892.24
17 Aug 10	5000096316	Chgs From Ind Provs	Ef Res Op East	1,536.92
17 Aug 10	5105606242	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Sep 10	5000100309	Chgs From Ind Provs	Ef Res Op East	1,536.92
13 Sep 10	5000100922	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Sep 10	5105613243	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613243	Order Settlement	Redacted Personal Data	1,536.92
14 Sep 10	5105613243	Order Settlement	Redacted Personal Data	1,610.00
14 Sep 10	5105613243	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613243	Chgs From Ind Provs	Emi Res Op East	1,610.00
14 Sep 10	5105613243	Chgs From Ind Provs	Ef Res Op East	1,892.24
14 Sep 10	5105613243	Chgs From Ind Provs	Ef Res Op East	1,536.92
Total				41,790.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619278	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619278	Order Settlement	Redacted Personal Data	1,536.92

12 Oct 10	5105619278	Order Settlement	Redacted Personal Data	1,610.00
12 Oct 10	5105619278	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619278	Chgs From Ind Provs	Emi Res Op East	1,610.00
12 Oct 10	5105619278	Chgs From Ind Provs	Ef Res Op East	1,536.92
12 Oct 10	5105619278	Chgs From Ind Provs	Ef Res Op East	1,892.24
26 Oct 10	5000108913	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625537	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625537	Order Settlement	Redacted Personal Data	1,536.92
9 Nov 10	5105625537	Order Settlement	Redacted Personal Data	1,610.00
9 Nov 10	5105625537	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625537	Chgs From Ind Provs	Emi Res Op East	1,610.00
9 Nov 10	5105625537	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Nov 10	5105625537	Chgs From Ind Provs	Ef Res Op East	1,892.24
16 Nov 10	5000112820	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631240	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631240	Order Settlement	Redacted Personal Data	1,536.92
7 Dec 10	5105631240	Order Settlement	Redacted Personal Data	1,610.00
7 Dec 10	5105631240	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631240	Chgs From Ind Provs	Emi Res Op East	1,610.00
7 Dec 10	5105631240	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Dec 10	5105631240	Chgs From Ind Provs	Ef Res Op East	1,892.24
Total				37,292.08

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636060	Chgs From Ind Provs	Ef Res Op East	1,892.24
4 Jan 11	5105636060	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636060	Order Settlement	Redacted Personal Data	1,610.00
4 Jan 11	5105636060	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636060	Chgs From Ind Provs	Emi Res Op East	1,610.00
4 Jan 11	5105636060	Order Settlement	Redacted Personal Data	1,536.92
4 Jan 11	5105636060	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641854	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641854	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641854	Order Settlement	Redacted Personal Data	1,610.00
1 Feb 11	5105641854	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641854	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641854	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641854	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648439	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648440	Order Settlement	Redacted Personal Data	1,610.00
1 Mar 11	5105648435	Order Settlement	Redacted Personal Data	1,610.00
1 Mar 11	5105648438	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648434	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648436	Order Settlement	Redacted Personal Data	1,536.92
1 Mar 11	5105648437	Chgs From Ind Provs	Ef Res Op East	1,536.92
15 Mar 11	5000131970	Order Settlement	Redacted Personal Data	837.54
29 Mar 11	5105654452	Order Settlement	Redacted Personal Data	1,892.24
29 Mar 11	5105654452	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654452	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654452	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654452	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654452	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654452	Chgs From Ind Provs	Ef Res Op East	1,536.92
Total				46,817.18

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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26 Apr 11	5105659919	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659919	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659919	Order Settlement	Redacted Personal Data	1,892.24
26 Apr 11	5105659919	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659919	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659919	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659919	Chgs From Ind Provs	Ef Res Op East	1,892.24
24 May 11	5105665050	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665050	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665050	Order Settlement	Redacted Personal Data	1,892.24
24 May 11	5105665050	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665050	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665050	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665050	Chgs From Ind Provs	Ef Res Op East	1,892.24
21 Jun 11	5105670257	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670257	Order Settlement	Redacted Personal Data	1,642.20
21 Jun 11	5105670257	Order Settlement	Redacted Personal Data	1,930.32
21 Jun 11	5105670257	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670257	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670257	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670257	Chgs From Ind Provs	Ef Res Op East	1,930.32
			Total	35,519.96

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675809	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675809	Order Settlement	Redacted Personal Data	1,930.32
19 Jul 11	5105675809	Order Settlement	Redacted Personal Data	1,642.20
19 Jul 11	5105675809	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675809	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675809	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675809	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680663	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680663	Order Settlement	Redacted Personal Data	1,930.32
16 Aug 11	5105680663	Order Settlement	Redacted Personal Data	1,642.20
16 Aug 11	5105680663	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680663	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680663	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680663	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686277	Order Settlement	Redacted Personal Data	1,642.20
13 Sep 11	5105686277	Order Settlement	Redacted Personal Data	1,930.32
13 Sep 11	5105686277	Order Settlement	Redacted Personal Data	1,642.20
13 Sep 11	5105686277	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686277	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686277	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686277	Chgs From Ind Provs	Ef Residential Care	1,930.32
15 Sep 11	5000159068	Chgs From Ind Provs	Emi Residential Care	1,567.72
15 Sep 11	5000159067	Chgs From Ind Provs	Emi Residential Care	1,063.81
19 Sep 11	5000159290	Chgs From Ind Provs	Emi Residential Care	3,135.44
			Total	41,758.45

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691516	Chgs From Ind Provs	Emi Residential Care	1,567.72
11 Oct 11	5105691516	Chgs From Ind Provs	Emi Residential Care	1,642.20
11 Oct 11	5105691516	Chgs From Ind Provs	Emi Residential Care	1,930.32
11 Oct 11	5105691516	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691516	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691516	Chgs From Ind Provs	Ef Residential Care	1,642.20

11 Oct 11	5105691516	Chgs From Ind Provs Ef Residential Care	1,042.20
11 Oct 11	5105691516	Chgs From Ind Provs Ef Residential Care	1,930.32
11 Oct 11	5105691516	Chgs From Ind Provs Ef Residential Care	1,567.72
3 Nov 11	1700044640	Chgs From Ind Provs Emi Residential Care	-1,486.76
8 Nov 11	5105696397	Order Settlement Redacted Personal Data	1,567.72
8 Nov 11	5105696397	Order Settlement Redacted Personal Data	1,642.20
8 Nov 11	5105696397	Order Settlement Redacted Personal Data	1,930.32
8 Nov 11	5105696397	Order Settlement Redacted Personal Data	1,642.20
8 Nov 11	5105696397	Order Settlement Redacted Personal Data	1,642.20
8 Nov 11	5105696397	Chgs From Ind Provs Emi Residential Care	1,642.20
8 Nov 11	5105696397	Chgs From Ind Provs Emi Residential Care	1,567.72
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,567.72
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,930.32
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,642.20
6 Dec 11	5105602963	Order Settlement Redacted Personal Data	1,567.72
		Total	35,347.24

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607620	Charges From Independent Pr... Ef Residential Care		1,567.72
3 Jan 12	5105607620	Charges From Independent Pr... Emi Residential Care		1,642.20
3 Jan 12	5105607620	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
3 Jan 12	5105607620	Order Settlement To Bal Sht Gl Redacted Personal Data		1,930.32
3 Jan 12	5105607620	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
3 Jan 12	5105607620	Order Settlement To Bal Sht Gl Redacted Personal Data		1,567.72
3 Jan 12	5105607620	Charges From Independent Pr... Emi Residential Care		1,642.20
17 Jan 12	1700044877	Order Settlement To Bal Sht Gl Redacted Personal Data		-3,023.46
31 Jan 12	5105612844	Charges From Independent Pr... Emi Residential Care		1,642.20
31 Jan 12	5105612844	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
31 Jan 12	5105612844	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
31 Jan 12	5105612844	Charges From Independent Pr... Ef Residential Care		1,567.72
31 Jan 12	5105612844	Charges From Independent Pr... Emi Residential Care		1,642.20
28 Feb 12	5105618287	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
28 Feb 12	5105618287	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
28 Feb 12	5105618287	Charges From Independent Pr... Emi Residential Care		1,642.20
28 Feb 12	5105618287	Charges From Independent Pr... Ef Residential Care		1,567.72
28 Feb 12	5105618287	Charges From Independent Pr... Emi Residential Care		1,642.20
26 Mar 12	5000187156	Charges From Independent Pr... Emi Residential Care		879.75
26 Mar 12	5000187157	Charges From Independent Pr... Ef Residential Care		1,792.44
27 Mar 12	5105623793	Charges From Independent Pr... Emi Residential Care		1,642.20
27 Mar 12	5105623793	Charges From Independent Pr... Emi Residential Care		1,642.20
27 Mar 12	5105623793	Charges From Independent Pr... Ef Residential Care		1,567.72
27 Mar 12	5105623793	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
27 Mar 12	5105623793	Order Settlement To Bal Sht Gl Redacted Personal Data		1,642.20
		Total		35,692.85

Comments

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

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