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Isle of Wight Armchair Auditor



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There were 27 payments over 8 quarters totalling £45,181

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,506.68	1,506.68	1,506.68	4,520.04
Q2 2010-11	4	1,757.00	500.64	1,380.33	5,521.32
Q3 2010-11	3	1,757.00	1,757.00	1,757.00	5,271.00
Q4 2010-11	4	1,757.00	1,757.00	1,757.00	7,028.00
Q1 2011-12	3	1,757.00	1,757.00	1,757.00	5,271.00
Q2 2011-12	3	1,757.00	1,757.00	1,757.00	5,271.00
Q3 2011-12	3	1,757.00	1,757.00	1,757.00	5,271.00
Q4 2011-12	4	1,757.00	1,757.00	1,757.00	7,028.00
Totals	27	1,757.00	500.64	1,673.38	45,181.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681508	Chgs From Ind Provs	Ld Residential	1,506.68
25 May 10	5105687730	Chgs From Ind Provs	Ld Residential	1,506.68
22 Jun 10	5105694290	Chgs From Ind Provs	Ld Residential	1,506.68
			Total	4,520.04

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600414	Chgs From Ind Provs	Ld Residential	1,506.68
4 Aug 10	1900210184	Chgs From Ind Provs	Ld Residential	500.64
17 Aug 10	5105606236	Chgs From Ind Provs	Ld Residential	1,757.00
14 Sep 10	5105613237	Chgs From Ind Provs	Ld Residential	1,757.00
			Total	5,521.32

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619272	Chgs From Ind Provs	Ld Residential	1,757.00
9 Nov 10	5105625531	Chgs From Ind Provs	Ld Residential	1,757.00

7 Dec 10 [5105631234 Chgs From Ind Provs Ld Residential](#) 1,757.00
 Total 5,271.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636054	Chgs From Ind Provs Ld Residential		1,757.00
1 Feb 11	5105641848	Chgs From Ind Provs Ld Residential		1,757.00
1 Mar 11	5105648374	Chgs From Ind Provs Ld Residential		1,757.00
29 Mar 11	5105654446	Chgs From Ind Provs Ld Residential		1,757.00
		Total		7,028.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659913	Chgs From Ind Provs Ld Residential		1,757.00
24 May 11	5105665044	Chgs From Ind Provs Ld Residential		1,757.00
21 Jun 11	5105670251	Chgs From Ind Provs Ld Residential		1,757.00
		Total		5,271.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675803	Chgs From Ind Provs Ld Residential Care		1,757.00
16 Aug 11	5105680657	Chgs From Ind Provs Ld Residential Care		1,757.00
13 Sep 11	5105686271	Chgs From Ind Provs Ld Residential Care		1,757.00
		Total		5,271.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691510	Chgs From Ind Provs Ld Residential Care		1,757.00
8 Nov 11	5105696391	Chgs From Ind Provs Ld Residential Care		1,757.00
6 Dec 11	5105602957	Chgs From Ind Provs Ld Residential Care		1,757.00
		Total		5,271.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607614	Charges From Independent Pr... Ld Residential Care		1,757.00
31 Jan 12	5105612838	Charges From Independent Pr... Ld Residential Care		1,757.00
28 Feb 12	5105618281	Charges From Independent Pr... Ld Residential Care		1,757.00
27 Mar 12	5105623787	Charges From Independent Pr... Ld Residential Care		1,757.00
		Total		7,028.00

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

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