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Isle of Wight Armchair Auditor



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Supplier: The Wessex Autistic Society

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There were 21 payments over 7 quarters totalling £764,345

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	80,705.71	80,705.71	80,705.71	161,411.42
Q3 2010-11	2	63,381.75	16,929.69	40,155.72	80,311.44
Q4 2010-11	1	80,311.44	80,311.44	80,311.44	80,311.44
Q1 2011-12	10	57,315.00	-10,315.60	14,727.73	147,277.32
Q2 2011-12	2	57,315.00	41,029.50	49,172.25	98,344.50
Q3 2011-12	2	57,315.00	41,029.50	49,172.25	98,344.50
Q4 2011-12	2	57,315.00	41,029.50	49,172.25	98,344.50
Totals	21	80,705.71	-10,315.60	36,397.39	764,345.12

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5105697675	Pay To Vol And Other Pupils With Statements No...		80,705.71
23 Jul 10	5105601862	Pay To Vol And Other Pupils With Statements No...		80,705.71
		Total		161,411.42

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Nov 10	5105628232	Pay To Vol And Other Agency Placements		63,381.75
19 Nov 10	5105628232	Pay To Vol And Other Pupils With Statements No...		16,929.69
		Total		80,311.44

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jan 11	5105641392	Pay To Vol And Other Agency Placements		80,311.44
		Total		80,311.44

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	5000136067	Pay To Vol And Other Pupils With Statements No...		1,221.40
6 Apr 11	5000136069	Pay To Vol And Other Pupils With Statements No...		1,221.40

6 Apr 11	5000136067	Pay To Vol And Other Agency Placements		1,492.82
6 Apr 11	5000136069	Pay To Vol And Other Agency Placements		1,492.82
8 Apr 11	5000136242	Pay To Vol And Other Pupils With Statements No...		19,576.98
8 Apr 11	5000136242	Pay To Vol And Other Agency Placements		23,927.40
11 Apr 11	5105657372	Pay To Vol And Other Agency Placements		10,315.60
11 Apr 11	5105657537	Pay To Vol And Other Agency Placements		-10,315.60
13 Jun 11	5000145406	Pay To Vol And Other Agency Placements		57,315.00
13 Jun 11	5000145403	Pay To Vol And Other Agency Placements		41,029.50
			Total	147,277.32

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149724	Pay To Vol And Other Agency Placements		41,029.50
12 Jul 11	5000149725	Pay To Vol And Other Agency Placements		57,315.00
			Total	98,344.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Oct 11	5000163179	Pay To Vol And Other Agency Placements		57,315.00
24 Oct 11	5000163182	Pay To Vol And Other Agency Placements		41,029.50
			Total	98,344.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000174937	Payments To Voluntary And O... Agency Placements		41,029.50
10 Jan 12	5000174939	Payments To Voluntary And O... Agency Placements		57,315.00
			Total	98,344.50

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

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