

Isle of Wight Armchair Auditor



Service Area: Asw Training

There were 7 payments over 4 quarters totalling £10,800

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	900.00	900.00	900.00	1,800.00
Q3 2010-11	1	0.00	-900.00	-900.00	-900.00
Q4 2010-11	3	8,500.00	-8,000.00	2,833.33	8,500.00
Q1 2011-12	1	1,400.00	1,400.00	1,400.00	1,400.00
Totals	7	8,500.00	-8,000.00	1,542.86	10,800.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 10	5000082481	Train And Conference	Dave Sheppard Associates Ltd	900.00
9 Jun 10	5000083042	Train And Conference	Bournemouth University	900.00
		Total		1,800.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	5000108669	Train And Conference	Bournemouth University	-900.00
		Total		-900.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Mar 11	5000130204	Train And Conference	Bournemouth University	8,000.00
16 Mar 11	5000132251	Train And Conference	Bournemouth University	-8,000.00
17 Mar 11	5000132376	Train And Conference	Bournemouth University	8,500.00
		Total		8,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 11	5000141161	Train And Conference	Dave Sheppard Associates Ltd	1,400.00
		Total		1,400.00

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

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