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Isle of Wight Armchair Auditor



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Service Area: Family Learning Centre (S Teague)

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There were 11 payments over 3 quarters totalling £15,785

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	741.74	741.74	741.74	741.74
Q2 2010-11	4	3,500.00	648.86	2,112.22	8,448.86
Q3 2010-11	6	2,000.00	513.88	1,099.11	6,594.67
Totals	11	3,500.00	513.88	1,435.02	15,785.27

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jun 10	5000087276	General Materials	Ricoh Uk Limited	741.74
		Total		741.74

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 10	5000090788	General Materials	Oglander Roman Trust	648.86
27 Jul 10	5000092813	Pay To Pvte Contract	Growing Ideas Limited	2,500.00
27 Jul 10	5000092815	Pay To Pvte Contract	Growing Ideas Limited	3,500.00
28 Jul 10	5000093200	Pay To Pvte Contract	Stratcat Productions Ltd	1,800.00
		Total		8,448.86

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	5000104991	General Materials	Ricoh Uk Limited	600.79
14 Oct 10	5000106590	Pay To Pvte Contract	Medina Housing Assoc [Re]	2,000.00
27 Oct 10	5000109385	Train And Conference	Redacted Personal Data	880.00
3 Nov 10	5000110456	General Materials	Ricoh Uk Limited	513.88
16 Nov 10	5000112695	Train And Conference	Iw Rural Community Council	600.00
13 Dec 10	5000116872	General Materials	Ncfe	2,000.00
		Total		6,594.67

Comments

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

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