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# Isle of Wight Armchair Auditor



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## Service Area: Foundation Learning (14 19)

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There were 29 payments over 6 quarters totalling £38,422

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	14	3,657.00	690.00	1,681.84	23,545.80
<a href="#">Q2 2010-11</a>	3	1,380.00	552.00	931.50	2,794.50
<a href="#">Q3 2010-11</a>	6	3,000.00	1,000.00	1,666.67	10,000.00
<a href="#">Q4 2010-11</a>	3	2,000.00	540.00	1,513.33	4,540.00
<a href="#">Q3 2011-12</a>	1	542.00	542.00	542.00	542.00
<a href="#">Q4 2011-12</a>	2	0.00	-2,000.00	-1,500.00	-3,000.00
Totals	29	3,657.00	-2,000.00	1,324.91	38,422.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<a href="#">5000072839</a>	<a href="#">Professional Service</a>	<a href="#">U K Sailing Academy</a>	1,690.50
19 Apr 10	<a href="#">5000072842</a>	<a href="#">Professional Service</a>	<a href="#">Island Youth Water Act.Ctr(...</a>	1,497.00
19 Apr 10	<a href="#">5000072829</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	1,573.00
19 Apr 10	<a href="#">5000073057</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Brickfields Horsecountry</a>	748.93
28 Apr 10	<a href="#">5000075129</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	2,145.00
28 Apr 10	<a href="#">5000075128</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	3,657.00
19 May 10	<a href="#">5000079037</a>	<a href="#">Professional Service</a>	<a href="#">Challenge &amp; Adventure Ltd</a>	1,725.00
19 May 10	<a href="#">5000079037</a>	<a href="#">Professional Service</a>	<a href="#">Challenge &amp; Adventure Ltd</a>	1,207.50
19 May 10	<a href="#">5000079037</a>	<a href="#">Professional Service</a>	<a href="#">Challenge &amp; Adventure Ltd</a>	690.00
9 Jun 10	<a href="#">5000083094</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	2,145.00
9 Jun 10	<a href="#">5000083092</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	3,030.00
18 Jun 10	<a href="#">5000085341</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Brickfields Horsecountry</a>	697.87
21 Jun 10	<a href="#">5000085415</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	1,023.00
22 Jun 10	<a href="#">5000085981</a>	<a href="#">Professional Service</a>	<a href="#">Can't2 Can Solutions Ltd</a>	1,716.00
		Total		23,545.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">5000088132</a>	<a href="#">Professional Service</a>	<a href="#">U K Sailing Academy</a>	552.00
20 Jul 10	<a href="#">5000091454</a>	<a href="#">Professional Service</a>	<a href="#">Challenge &amp; Adventure Ltd</a>	862.50
20 Jul 10	<a href="#">5000091454</a>	<a href="#">Professional Service</a>	<a href="#">Challenge &amp; Adventure Ltd</a>	1,380.00

Total 2,794.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 10	<a href="#">5000110266</a>	<a href="#">Professional Service</a>	<a href="#">Hospitality Training Partne...</a>	1,000.00
2 Nov 10	<a href="#">5000110266</a>	<a href="#">Professional Service</a>	<a href="#">Hospitality Training Partne...</a>	1,000.00
2 Nov 10	<a href="#">5000110266</a>	<a href="#">Professional Service</a>	<a href="#">Hospitality Training Partne...</a>	1,000.00
2 Nov 10	<a href="#">5000110293</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Isle Of Wight College</a>	2,000.00
22 Nov 10	<a href="#">5000113714</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Smart Training &amp; Recruitment</a>	3,000.00
2 Dec 10	<a href="#">5000115425</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Hospitality Training Partne...</a>	2,000.00
Total				10,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<a href="#">5000119838</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Smart Training &amp; Recruitment</a>	2,000.00
4 Feb 11	<a href="#">5000125326</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Isle Of Wight College</a>	2,000.00
23 Feb 11	<a href="#">5000128731</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Isle Of Wight College</a>	540.00
Total				4,540.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Dec 11	<a href="#">5000171589</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Isle Of Wight College</a>	542.00
Total				542.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Feb 12	<a href="#">5000182190</a>	<a href="#">Professional Services</a>	<a href="#">St Georges Special School</a>	-2,000.00
7 Mar 12	<a href="#">5000183640</a>	<a href="#">Grants To External Bodies</a>	<a href="#">St Georges Special School</a>	-1,000.00
Total				-3,000.00

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

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