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Isle of Wight Armchair Auditor



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Service Area: Gateway And Specialised Diplomas

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There were 28 payments over 8 quarters totalling £159,997

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	8,500.00	1,200.00	3,279.60	16,398.00
Q2 2010-11	5	8,698.64	2,000.00	5,539.73	27,698.64
Q3 2010-11	7	5,000.00	-1,000.00	3,300.00	23,100.00
Q4 2010-11	4	45,360.00	1,575.00	16,271.25	65,085.00
Q1 2011-12	2	8,333.33	2,165.00	5,249.17	10,498.33
Q2 2011-12	2	9,750.00	2,156.28	5,953.14	11,906.28
Q3 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Q4 2011-12	2	3,500.00	810.42	2,155.21	4,310.42
Totals	28	45,360.00	-1,000.00	5,714.17	159,996.67

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	5000072796	Professional Service	Partnership Network	2,188.00
16 Jun 10	5000084520	B/In Prof Svs Oth	Partnership Network	3,010.00
18 Jun 10	5000085144	Comp S/Ware & Cons	Perspective Ltd	1,200.00
18 Jun 10	5000085146	Professional Service	Perspective Ltd	1,500.00
18 Jun 10	5000085143	Comp Software Licenc	Perspective Ltd	8,500.00
		Total		16,398.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	5000087602	Delgtd To Educ By La	Isle Of Wight College	5,000.00
8 Jul 10	5000089159	Professional Service	Partnership Network	5,000.00
14 Jul 10	5000090087	Professional Service	Alkemygold Ltd	8,698.64
21 Jul 10	5000091495	Delgtd To Educ By La	Isle Of Wight College	2,000.00
2 Aug 10	5000093788	Professional Service	I W Chamber Of Commerce Lim...	7,000.00
		Total		27,698.64

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106374	Pay To Vol And Other	Isle Of Wight College	-1,000.00
13 Oct 10	5000106376	Printing Costs	Isle Of Wight College	-900.00

2 Nov 10	5000110289	Grants To Ext Bodies	Isle Of Wight College	5,000.00
2 Nov 10	5000110289	Grants To Ext Bodies	Isle Of Wight College	5,000.00
2 Nov 10	5000110289	Grants To Ext Bodies	Isle Of Wight College	5,000.00
2 Nov 10	5000110289	Grants To Ext Bodies	Isle Of Wight College	5,000.00
2 Nov 10	5000110291	Grants To Ext Bodies	Hospitality Training Partne...	5,000.00
			Total	23,100.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	5000120256	Grants To Ext Bodies	Isle Of Wight College	1,575.00
7 Jan 11	5000120256	Grants To Ext Bodies	Isle Of Wight College	3,150.00
7 Jan 11	5000120256	Grants To Ext Bodies	Isle Of Wight College	45,360.00
2 Feb 11	5000124592	Grants To Ext Bodies	Isle Of Wight College	15,000.00
			Total	65,085.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135537	Grants To Ext Bodies	Alkemygold Ltd	8,333.33
27 May 11	5000143360	Grants To Ext Bodies	Iw Chamber Of Commerce	2,165.00
			Total	10,498.33

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	5000150400	B/In Prof Svs Curr	Learning Plus Uk	2,156.28
15 Aug 11	5000154244	Comp S/Ware & Cons	Perspective Ltd	9,750.00
			Total	11,906.28

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Dec 11	1900432354	Grants To Ext Bodies	Isle Of Wight College	1,000.00
			Total	1,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Mar 12	5000186885	Catering Purchases	Albert Cottage Hotel	810.42
23 Mar 12	5000186903	Training	Learning Plus Uk	3,500.00
			Total	4,310.42

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

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