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Isle of Wight Armchair Auditor



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Service Area: Independent Sector Training

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There were 116 payments over 7 quarters totalling £80,482

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	15	8,209.00	-10,431.64	1,329.80	19,946.94
Q2 2010-11	22	1,550.00	-719.00	508.84	11,194.42
Q3 2010-11	20	1,065.12	-1,100.00	490.45	9,808.91
Q4 2010-11	18	6,125.00	-15,000.00	-67.22	-1,210.00
Q1 2011-12	9	10,000.00	534.33	1,891.59	17,024.33
Q3 2011-12	12	1,930.32	588.00	1,024.78	12,297.32
Q4 2011-12	20	6,769.00	-6,769.00	571.00	11,420.00
Totals	116	10,000.00	-15,000.00	693.81	80,481.92

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 May 10	1900171730	Train And Conference	Newton Lodge Res' Nursing Home	2,075.00
7 May 10	1900171780	Train And Conference	Acacia Care Home [Sb]	632.00
24 May 10	5000079898	Train And Conference	Jackie Pool Associates	850.00
24 May 10	5000079900	Train And Conference	Jackie Pool Associates	850.00
25 May 10	5000080301	Train And Conference	Isle Of Wight College	8,209.00
25 May 10	5000080305	Catering Purchases	Riverside Ventures Ltd	766.76
1 Jun 10	5000081396	Train And Conference	Making Connections (Iw) Ltd	850.00
3 Jun 10	1900184304	Train And Conference	Redacted Personal Data	1,200.00
7 Jun 10	5000082482	Train And Conference	Isle Of Wight College	2,795.00
9 Jun 10	5000083045	Train And Conference	Riverside Ventures Ltd	953.82
15 Jun 10	5000084481	Train And Conference	Isle Of Wight College	2,232.00
21 Jun 10	5400000840	Train And Conference	Isle Of Wight College	-10,431.64
23 Jun 10	5000086250	Train And Conference	Isle Of Wight College	756.00
28 Jun 10	5000087044	Train And Conference	Isle Of College	5,333.00
29 Jun 10	5000087211	Train And Conference	Isle Of College	2,876.00
		Total		19,946.94

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088250	Train And Conference	Riverside Ventures Ltd	504.00

5 Jul 10	5000088250	Train And Conference	Riverside Ventures Ltd	934.21
5 Jul 10	5000088234	Catering Purchases	Riverside Ventures Ltd	934.21
5 Jul 10	5000088234	Hire Of Facilities	Riverside Ventures Ltd	504.00
5 Jul 10	5000088270	Train And Conference	Isle Of College	520.00
6 Jul 10	5000088680	Train And Conference	Islecare Ltd	1,100.00
7 Jul 10	5000088757	Train And Conference	Jackie Pool Associates	850.00
13 Jul 10	5000089710	Train And Conference	Isle Of College	719.00
23 Jul 10	1900208373	Train And Conference	Islecare Ltd [Sb]	1,100.00
26 Jul 10	5000092330	Train And Conference	Making Connections (Iw) Ltd	850.00
2 Aug 10	5000093868	Train And Conference	Isle Of Wight College	544.00
9 Aug 10	5000095018	Train And Conference	Isle Of Wight College	520.00
9 Aug 10	5000095031	Train And Conference	Isle Of Wight College	1,550.00
16 Aug 10	5000096152	Train And Conference	Isle Of College	719.00
18 Aug 10	5000096629	Train And Conference	Mc Training	565.00
28 Sep 10	5000103875	Train And Conference	Isle Of Wight College	520.00
28 Sep 10	5000103794	Train And Conference	Isle Of College	-719.00
28 Sep 10	5000103890	Train And Conference	Isle Of College	-719.00
28 Sep 10	5000103882	Train And Conference	Isle Of College	-520.00
28 Sep 10	5000103891	Train And Conference	Isle Of College	719.00
29 Sep 10	5000104090	Train And Conference	Isle Of Wight College	719.00
29 Sep 10	5000104060	Train And Conference	Isle Of College	-719.00
Total				11,194.42

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106524	Hire Of Facilities	Riverside Ventures Ltd	-504.00
13 Oct 10	5000106524	Catering Purchases	Riverside Ventures Ltd	-934.21
13 Oct 10	5000106540	Train And Conference	Islecare Ltd	-1,100.00
13 Oct 10	5000106534	Train And Conference	Isle Of Wight College	719.00
27 Oct 10	5000109224	Train And Conference	Isle Of Wight College	512.00
15 Nov 10	5000112467	Train And Conference	Mc Training	610.00
15 Nov 10	5000112585	Hire Of Facilities	Riverside Ventures Ltd	546.00
29 Nov 10	5000114730	Train And Conference	Jackie Pool Associates	850.00
29 Nov 10	5000114728	Train And Conference	Jackie Pool Associates	850.00
7 Dec 10	5000116053	Hire Of Facilities	Riverside Ventures Ltd	714.00
7 Dec 10	5000115906	Train And Conference	Isle Of Wight College	504.00
7 Dec 10	5000115893	Train And Conference	Isle Of Wight College	589.00
7 Dec 10	5000115890	Train And Conference	Isle Of Wight College	719.00
7 Dec 10	5000115950	Train And Conference	Isle Of Wight College	794.00
7 Dec 10	5000115891	Train And Conference	Isle Of Wight College	830.00
7 Dec 10	5000115889	Train And Conference	Isle Of Wight College	830.00
7 Dec 10	5000115888	Train And Conference	Isle Of Wight College	830.00
7 Dec 10	5000115894	Train And Conference	Isle Of Wight College	865.00
14 Dec 10	5000117248	Train And Conference	Isle Of Wight College	520.00
15 Dec 10	1900272404	Train And Conference	Newton Lodge Res' Nursing Home	1,065.12
Total				9,808.91

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119670	Train And Conference	Isle Of Wight College	544.00
5 Jan 11	5000119805	Train And Conference	Isle Of Wight College	520.00
10 Jan 11	5000120537	Train And Conference	Isle Of Wight College	-520.00
10 Jan 11	5000120476	Train And Conference	Mc Training	955.00
17 Jan 11	5000121814	Train And Conference	Isle Of Wight College	-756.00
26 Jan 11	5000123359	Train And Conference	Isle Of Wight College	520.00
1 Feb 11	5000124423	Train And Conference	Isle Of Wight College	719.00
7 Feb 11	5000125540	Train And Conference	Isle Of Wight College	865.00
8 Feb 11	5000125812	Train And Conference	Isle Of Wight College	-15,000.00
24 Feb 11	5000129044	Train And Conference	Isle Of Wight College	-504.00

28 Feb 11	5000129305	Train And Conference Isle Of Wight College	900.00
29 Mar 11	5000134521	Train And Conference Isle Of Wight College	719.00
29 Mar 11	5000134300	Professional Subs Scils	6,125.00
30 Mar 11	5000134816	Train And Conference Mc Training	570.00
30 Mar 11	5000134723	Train And Conference Isle Of Wight College	865.00
30 Mar 11	5000134805	Train And Conference Isle Of Wight College	830.00
30 Mar 11	5000134721	Train And Conference Isle Of Wight College	719.00
30 Mar 11	5000134720	Train And Conference Isle Of Wight College	719.00
		Total	-1,210.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	5000135790	Hire Of Facilities	Riverside Ventures Ltd	732.00
5 Apr 11	5000135790	Catering Purchases	Riverside Ventures Ltd	534.33
5 Apr 11	5000135863	Train And Conference	Making Connections (Iw) Ltd	10,000.00
7 Apr 11	1900324851	Train And Conference	Old Charlton House Block	1,200.00
7 Apr 11	1900324871	Train And Conference	Newton Lodge Res' Nursing Home	1,640.00
21 Jun 11	5000146672	Train And Conference	Isle Of Wight College	600.00
21 Jun 11	5000146674	Train And Conference	Isle Of Wight College	719.00
21 Jun 11	5000146671	Train And Conference	Isle Of Wight College	719.00
21 Jun 11	5000146673	Train And Conference	Isle Of Wight College	880.00
		Total		17,024.33

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	5000162515	Training	Making Connections (Iw) Ltd	850.00
11 Oct 11	5105691514	Training	Mentfode Ltd [Sb]	1,930.32
25 Oct 11	5000163715	Training	Making Connections (Iw) Ltd	850.00
25 Oct 11	5000163730	Training	Isle Of Wight College	588.00
25 Oct 11	5000163727	Training	Isle Of Wight College	799.00
25 Oct 11	5000163723	Training	Isle Of Wight College	1,298.00
26 Oct 11	5000163891	Training	Isle Of Wight College	1,290.00
31 Oct 11	5000164395	Training	Making Connections (Iw) Ltd	850.00
8 Nov 11	5000165557	Training	Mc Training	642.00
23 Nov 11	5000168557	Training	Making Connections (Iw) Ltd	1,700.00
30 Nov 11	5000169348	Training	Making Connections (Iw) Ltd	850.00
5 Dec 11	5000169977	Training	Making Connections (Iw) Ltd	650.00
		Total		12,297.32

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175150	Training	Isle Of Wight College	692.00
18 Jan 12	5000176233	Training	Making Connections (Iw) Ltd	650.00
23 Jan 12	5000176672	Training	Making Connections (Iw) Ltd	650.00
23 Jan 12	5000176673	Training	Somerset Care Ltd [Sb]	1,295.00
23 Jan 12	5000176674	Training	Somerset Care Ltd [Sb]	550.00
30 Jan 12	5000177666	Training	Isle Of Wight College	756.00
30 Jan 12	5000177664	Training	Isle Of Wight College	-830.00
31 Jan 12	5000177810	Training	Mc Training	626.00
8 Feb 12	5000178932	Training	Isle Of Wight College	850.00
20 Feb 12	5000181232	Training	Making Connections (Iw) Ltd	650.00
19 Mar 12	5000186151	Training	Isle Of Wight College	674.00
26 Mar 12	5000187183	Training	Isle Of Wight College	719.00
27 Mar 12	5000187472	Training	Isle Of Wight College	-6,769.00
27 Mar 12	5000187468	Training	Isle Of Wight College	6,769.00
28 Mar 12	5000187614	Training	Making Connections (Iw) Ltd	650.00
28 Mar 12	5000187625	Training	Making Connections (Iw) Ltd	650.00
28 Mar 12	5000187622	Training	Making Connections (Iw) Ltd	-650.00
28 Mar 12	5000187596	Training	Isle Of Wight College	588.00

28 Mar 12	5000187595 Training	Isle Of Wight College	2,200.00
28 Mar 12	5000187601 Training	Isle Of Wight College	700.00
		Total	11,420.00

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

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