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# Isle of Wight Armchair Auditor



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## Service Area: Planning Training

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There were 11 payments over 2 quarters totalling £5,997

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	2	725.00	699.72	712.36	1,424.72
<a href="#">Q3 2010-11</a>	9	2,970.00	-1,908.00	508.06	4,572.52
Totals	11	2,970.00	-1,908.00	545.20	5,997.24

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Sep 10	<a href="#">5105611914</a>	<a href="#">Train And Conference</a>	<a href="#">University Of Southampton</a>	699.72
22 Sep 10	<a href="#">5000102669</a>	<a href="#">Catering Purchases</a>	<a href="#">The Riverside Centre Ltd</a>	725.00
		Total		1,424.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	<a href="#">5000106812</a>	<a href="#">Catering Purchases</a>	<a href="#">Riverside Ventures Ltd</a>	725.00
14 Oct 10	<a href="#">5000106688</a>	<a href="#">Catering Purchases</a>	<a href="#">The Riverside Centre Ltd</a>	-725.00
15 Oct 10	<a href="#">5000106885</a>	<a href="#">Catering Purchases</a>	<a href="#">Riverside Ventures Ltd</a>	-725.00
15 Oct 10	<a href="#">5000106889</a>	<a href="#">Catering Purchases</a>	<a href="#">Riverside Ventures Ltd</a>	625.52
15 Nov 10	<a href="#">5000112516</a>	<a href="#">Train And Conference</a>	<a href="#">Oxford Brookes University</a>	2,970.00
18 Nov 10	<a href="#">5000113174</a>	<a href="#">Train And Conference</a>	<a href="#">University Of The West Of E...</a>	1,908.00
18 Nov 10	<a href="#">5000113173</a>	<a href="#">Train And Conference</a>	<a href="#">University Of The West Of E...</a>	-1,908.00
9 Dec 10	<a href="#">5000116387</a>	<a href="#">Train And Conference</a>	<a href="#">Cjda Ltd</a>	800.00
9 Dec 10	<a href="#">5000116388</a>	<a href="#">Train And Conference</a>	<a href="#">Hamilton Bailie Associates Ltd</a>	902.00
		Total		4,572.52

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

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