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Isle of Wight Armchair Auditor



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Service Area: Practice Teaching Training

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There were 19 payments over 6 quarters totalling £7,196

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	4,655.00	-925.00	2,058.87	10,294.37
Q2 2010-11	4	735.00	-5,880.00	-2,089.82	-8,359.26
Q3 2010-11	4	982.00	-633.19	395.50	1,582.00
Q4 2010-11	3	1,500.00	600.00	953.33	2,860.00
Q2 2011-12	1	9,000.00	9,000.00	9,000.00	9,000.00
Q4 2011-12	2	818.80	-9,000.00	-4,090.60	-8,181.20
Totals	19	9,000.00	-9,000.00	378.73	7,195.91

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 May 10	5000079501	Train And Conference	Gumard Pines	2,479.26
27 May 10	5000080628	Train And Conference	Whitin & Birch Ltd	680.85
28 Jun 10	1900196566	Train And Conference	Gumard Pines	-925.00
28 Jun 10	1900196566	Train And Conference	Gumard Pines	3,404.26
30 Jun 10	5000087525	Train And Conference	University Of Portsmouth	4,655.00
Total				10,294.37

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088261	Train And Conference	Gumard Pines	-2,479.26
5 Jul 10	5000088253	Train And Conference	University Of Portsmouth	-5,880.00
26 Aug 10	5000098037	Train And Conference	University Of Portsmouth	735.00
15 Sep 10	5000101427	Train And Conference	University Of Portsmouth	-735.00
Total				-8,359.26

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105545	Train And Conference	Pier Professional Ltd	600.00
8 Oct 10	5000105544	Train And Conference	Kensington Plaza Hotel Ltd	633.19
5 Nov 10	5000110917	Train And Conference	Kensington Plaza Hotel Ltd	-633.19
16 Nov 10	5000112676	Train And Conference	Kensington Plaza Hotel Ltd	982.00
Total				1,582.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	5000120480	Train And Conference	Hampshire Probation Trust	600.00
17 Mar 11	5000132534	Train And Conference	University Of Southampton	1,500.00
18 Mar 11	5000132661	Train And Conference	Bournemouth University	760.00
			Total	2,860.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Sep 11	5000157030	Train And Conference	The Open University	9,000.00
			Total	9,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 12	5000175693	Training	Iw Nhs Primary Care Trust	818.80
7 Mar 12	5000183630	Training	The Open University	-9,000.00
			Total	-8,181.20

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

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