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Isle of Wight Armchair Auditor



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Service Area: Sseyccg Every Child A Talker

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There were 12 payments over 2 quarters totalling £19,622

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	7	5,035.00	1,000.00	2,414.03	16,898.23
Q1 2011-12	5	675.48	507.00	544.73	2,723.64
Totals	12	5,035.00	507.00	1,635.16	19,621.87

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 11	5000129555	Gen Educ Materials	Boogie Mites Uk Ltd	3,000.00
16 Mar 11	5000132173	Gen Educ Materials	Tts Group Ltd	1,637.95
28 Mar 11	5000133943	Train And Conference	Boogie Mites Uk Ltd	1,000.00
29 Mar 11	5000134402	Gen Educ Materials	Rompa Ltd	1,370.35
30 Mar 11	5000134676	Gen Educ Materials	I Can Charity	5,035.00
31 Mar 11	5000135226	Gen Educ Materials	Step By Step	2,549.55
31 Mar 11	5000134957	Stationery	Jessop Group Ltd	2,305.38
			Total	16,898.23

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135543	Purchase Of Books	Macmillan Distribution Ltd	527.16
1 Jun 11	5000143831	Gen Educ Materials	Rompa Ltd	507.00
1 Jun 11	5000143831	Gen Educ Materials	Rompa Ltd	507.00
1 Jun 11	5000143831	Gen Educ Materials	Rompa Ltd	507.00
8 Jun 11	5000144535	Gen Educ Materials	The Consortium	675.48
			Total	2,723.64

Comments

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

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