- £500+ Payments
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Isle of Wight Armchair Auditor



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There were 59 payments over 6 quarters totalling £34,140

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	11	1,875.00	-850.00	834.38	9,178.20
Q2 2010-11	13	2,544.20	-1,875.00	243.64	3,167.28
Q3 2010-11	14	2,125.00	-600.00	559.02	7,826.23
Q4 2010-11	12	5,100.00	-1,700.00	1,050.90	12,610.85
Q2 2011-12	2	750.00	750.00	750.00	1,500.00
Q3 2011-12	7	877.50	-4,500.00	-20.43	-143.00
Totals	59	5,100.00	-4,500.00	578.64	34,139.56
			Q1 201	0-11 pay	ments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<u>5000073011</u>	<u>Professional Service</u>	St John Ambulance	850.00
19 Apr 10	<u>5000073007</u>	<u>Professional Service</u>	St Johns Ambulance Iow	-850.00
19 Apr 10	<u>5000072721</u>	<u>Professional Service</u>	St Johns Ambulance Iow	850.00
19 Apr 10	<u>5000072715</u>	<u>Professional Service</u>	People Consulting Ltd	1,800.00
21 Jun 10	5000085447	<u>Professional Service</u>	London Metropolitan University	751.60
21 Jun 10	<u>5000085753</u>	Train And Conference	Fntc Training & Consultancy	800.00
21 Jun 10	<u>5000085751</u>	Train And Conference	Fntc Training & Consultancy	800.00
21 Jun 10	<u>5000085745</u>	Train And Conference	Fntc Training & Consultancy	800.00
21 Jun 10	5000085739	Train And Conference	St Johns Ambulance Iow	750.00
22 Jun 10	5000085814	Hire Of Facilities	Cowes Yacht Haven Ltd	1,875.00
30 Jun 10	5000087499	<u>Professional Service</u>	London Metropolitan University	751.60
			Total	9,178.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088733	<u>Professional Service</u>	London Metropolitan University	-751.60
13 Jul 10	5000089933	Hire Of Facilities	Appley Manor Hotel	1,112.98
10 Aug 10	5000095150	Hire Of Facilities	Cowes Yacht Haven Ltd	1,125.00
16 Aug 10	<u>5000096196</u>	<u>Professional Service</u>	People Consulting Ltd	-1,800.00
31 Aug 10	5000098359	Hire Of Facilities	Cowes Yacht Haven Ltd	-1,125.00
1 Sep 10	5000098734	<u>Professional Service</u>	Janine Brady Consulting	2,544.20
60 10	5000000570	m · 4 10 c	TS TO SERVICE THE TOTAL	777 00

6 Sep 10		Train And Conteren	•		7/5.00
7 Sep 10		Hire Of Facilities	Cowes Yacht Ha		-1,875.00
-		Train And Conferen		-	800.00
		Catering Purchases	New Holmwood		561.70
_		Train And Conferen			600.00
29 Sep 10	<u>5000103963</u>	Train And Conferen	ce Isle Of Wight Co	<u>ollege</u>	600.00
29 Sep 10	<u>5000103961</u>	Train And Conferen	ce Isle Of Wight Co	<u>ollege</u>	600.00
			Total		3,167.28
		Q3 2010-11 p	ayments		
Date	Transaction	Expense Type	Supplier	r Amou	nt £
18 Oct 10	5000107217	Train And Conferen	ce Isle Of Wight Co	ollege -600.00)
18 Oct 10	5000107219	Train And Conferen	ce Isle Of Wight Co	ollege -600.00)
25 Oct 10	5000108674	Train And Conferen	ce Scope	569.08	
1 Nov 10	5000110123	Train And Conferen	ce Scope	595.08	
1 Nov 10	5000110120	Train And Conferen	ce Scope	-569.08	3
2 Nov 10	5000110417	Professional Service	Alc Associates I	<u>td</u> 1,360.0	00
4 Nov 10	5000110835	Professional Service	Redacted Person	al Data 685.00	
18 Nov 10	5000113147	Professional Service	Redacted Person	al Data 650.00	
3 Dec 10		Train And Conferen		al Data 685.00	
3 Dec 10		Train And Conferen			
7 Dec 10		Train And Conferen			
		Train And Conferen		_	
		Hire Of Facilities	Cowes Yacht Ha		
		Train And Conferen			
1, 200 10	2000117777		Total	7,826.2	
		O4 2010-	11 payments	7,020.2	23
Date	Transaction	Expense Type		plier	Amount £
			~ - P		
7 Ian 11	5000120228	Train And Conferen	ce Elizabeth Iarman	Training Ltd	2 260 10
		Train And Conferen		•	2,260.10 806.35
11 Jan 11	5000120843	Train And Conferen	ce Janine Brady Co	nsulting	806.35
11 Jan 11 8 Feb 11	5000120843 5000125701	Train And Conference Train And Conference	ce Janine Brady Co ce Redacted Person	nsulting al Data	806.35 700.00
11 Jan 11 8 Feb 11 22 Feb 11	5000120843 5000125701 5000128314	Train And Conference Train And Conference Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person	nsulting al Data al Data	806.35 700.00 1,130.00
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11	5000120843 5000125701 5000128314 5000129578	Train And Conference Train And Conference Train And Conference Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co	nsulting al Data al Data ollege	806.35 700.00 1,130.00 -600.00
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11 7 Mar 11	5000120843 5000125701 5000128314 5000129578 5000130518	Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co ce Janine Brady Co	nsulting al Data al Data ollege nsulting	806.35 700.00 1,130.00 -600.00 -806.35
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11 7 Mar 11 15 Mar 11	5000120843 5000125701 5000128314 5000129578 5000130518 5000131949	Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co ce Janine Brady Co ce Churchill Associ	nsulting al Data al Data ollege nsulting ates	806.35 700.00 1,130.00 -600.00 -806.35 1,120.75
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11 7 Mar 11 15 Mar 11	5000120843 5000125701 5000128314 5000129578 5000130518 5000131949 5000132001	Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co ce Janine Brady Co ce Churchill Associ ce The Crossley Co	nsulting al Data al Data ollege nsulting ates mpany (Iow) Lt	806.35 700.00 1,130.00 -600.00 -806.35 1,120.75 d 5,100.00
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11 7 Mar 11 15 Mar 11 15 Mar 11	5000120843 5000125701 5000128314 5000129578 5000130518 5000131949 5000132001 5000132149	Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co ce Janine Brady Co ce Churchill Associ ce The Crossley Co ce Bridges For Lear	nsulting al Data al Data ollege nsulting ates mpany (Iow) Lterning Ltd	806.35 700.00 1,130.00 -600.00 -806.35 1,120.75 d 5,100.00 1,200.00
11 Jan 11 8 Feb 11 22 Feb 11 1 Mar 11 7 Mar 11 15 Mar 11 16 Mar 11 23 Mar 11	5000120843 5000125701 5000128314 5000129578 5000130518 5000131949 5000132001 5000132149 5000133332	Train And Conference	ce Janine Brady Co ce Redacted Person ce Redacted Person ce Isle Of Wight Co ce Janine Brady Co ce Churchill Associ ce The Crossley Co ce Bridges For Lear ce Mindstretchers L	nsulting al Data al Data bllege nsulting ates mpany (Iow) Lt	806.35 700.00 1,130.00 -600.00 -806.35 1,120.75 d 5,100.00 1,200.00 1,700.00
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Inspired by Adrian Short's Armchair Auditor

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