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Isle of Wight Armchair Auditor



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Service Area: St Francis Va Prim, Ventnor, New 1/9/10

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There were 4 payments over 2 quarters totalling £5,183

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	523.47	523.47	523.47	523.47
Q2 2010-11	3	2,100.30	559.60	1,553.30	4,659.90
Totals	4	2,100.30	523.47	1,295.84	5,183.37

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	5000075888	B/In Prof Svs Curr	Ricoh Uk Limited	523.47
		Total		523.47

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Aug 10	5000095745	Train And Conference	Positive Press Limited	2,100.30
17 Aug 10	5000096471	Sch Lrn Res (Not It)	The Consortium	559.60
25 Aug 10	5000097798	B/In Prof Svs Curr	Mercury Systems Engineers Ltd	2,000.00
		Total		4,659.90

Comments

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

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