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# Isle of Wight Armchair Auditor



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## Service Area: Vol Sector Grants Mh

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There were 9 payments over 3 quarters totalling £138,231

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	20,000.00	5,000.00	12,304.50	73,827.00
<a href="#">Q2 2010-11</a>	1	16,101.00	16,101.00	16,101.00	16,101.00
<a href="#">Q3 2010-11</a>	2	32,202.00	16,101.00	24,151.50	48,303.00
Totals	9	32,202.00	5,000.00	15,359.00	138,231.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	<a href="#">5000071068</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Not Just Enterprises (Iw) L...</a>	12,389.00
17 May 10	<a href="#">5000078420</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Stonham [Sp]</a>	6,438.00
30 Jun 10	<a href="#">5000087561</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Osel Enterprises Ltd</a>	5,000.00
30 Jun 10	<a href="#">5000087559</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Osel Enterprises Ltd</a>	10,000.00
30 Jun 10	<a href="#">5000087560</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Osel Enterprises Ltd</a>	20,000.00
30 Jun 10	<a href="#">5000087561</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Osel Enterprises Ltd</a>	20,000.00
Total				73,827.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 10	<a href="#">5000092981</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Riverside Centre Ltd</a>	16,101.00
Total				16,101.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Nov 10	<a href="#">5000114169</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Riverside Centre Ltd</a>	32,202.00
17 Dec 10	<a href="#">5000118156</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Riverside Centre Ltd</a>	16,101.00
Total				48,303.00

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

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