- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Aspiro Education Limited

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There were 8 payments over 4 quarters totalling £5,473

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 1 939.91

Q1 2010-11 payments

DateTransactionExpense TypeService AreaAmount £21 Jun 10 5000085665Professional ServiceLea Developments939.91Total939.91

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £21 Jul 10 5000091514Professional Service Lea Developments940.46

Total 940.46

Q3 2011-12 payments

DateTransaction Expense TypeService AreaAmount £11 Nov 11 5000166539 TrainingLea Developments 1,041.0711 Nov 11 5000166539 TrainingLea Developments 779.17Total1,820.24

Q4 2011-12 payments

Date Transaction Expense Type Service Area Amount £

9 Feb 12 5000179453 Training Wfd Schools 896.63
19 Mar 12 5000186105 Training Wfd Schools 896.63
27 Mar 12 5000187327 Training Wfd Schools 875.33
27 Mar 12 5000187326 Training Wfd Schools -896.63
Total 1.771.96

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