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Isle of Wight Armchair Auditor



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Supplier: Fire Service College

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There were 45 payments over 8 quarters totalling £74,890

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	15,000.00	-3,400.00	2,641.73	18,492.14
Q2 2010-11	3	2,395.00	-640.00	1,366.67	4,100.00
Q3 2010-11	4	2,395.00	-795.00	1,148.75	4,595.00
Q4 2010-11	16	17,500.00	-4,120.00	2,062.67	33,002.76
Q1 2011-12	7	2,395.00	595.00	1,216.43	8,515.00
Q2 2011-12	2	1,695.00	-1,695.00	0.00	0.00
Q3 2011-12	3	2,495.00	2,145.00	2,345.00	7,035.00
Q4 2011-12	3	2,145.00	-2,345.00	-283.33	-850.00
Totals	45	17,500.00	-4,120.00	1,664.22	74,889.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 10	5000072036	Train And Conference	Diversity & Workforce	3,400.00
20 Apr 10	5000073192	Train And Conference	Diversity & Workforce	795.00
5 May 10	5000076329	Train And Conference	Diversity & Workforce	640.00
5 May 10	5000076328	Train And Conference	Diversity & Workforce	795.00
5 May 10	5000076326	Train And Conference	Diversity & Workforce	15,000.00
3 Jun 10	5000081884	Train And Conference	Diversity & Workforce	1,262.14
3 Jun 10	5000081882	Train And Conference	Diversity & Workforce	-3,400.00
		Total		18,492.14

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088667	Train And Conference	Diversity & Workforce	2,345.00
23 Aug 10	5000097425	Train And Conference	Diversity & Workforce	2,395.00
24 Sep 10	5000103262	Train And Conference	Diversity & Workforce	-640.00
		Total		4,100.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Oct 10	5000109716	Train And Conference	Diversity & Workforce	650.00
22 Nov 10	5000113729	Train And Conference	Diversity & Workforce	-795.00
6 Dec 10	5000115626	Train And Conference	Diversity & Workforce	2,345.00
6 Dec 10	5000115628	Train And Conference	Diversity & Workforce	2,395.00
			Total	4,595.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120884	Train And Conference	Diversity & Workforce	995.00
26 Jan 11	5000123362	Train And Conference	Diversity & Workforce	995.00
23 Feb 11	5000128570	Train And Conference	Diversity & Workforce	2,345.00
3 Mar 11	5000130254	Train And Conference	Diversity & Workforce	17,500.00
15 Mar 11	5000131940	Train And Conference	Diversity & Workforce	1,695.00
22 Mar 11	5000133244	Train And Conference	Diversity & Workforce	900.00
22 Mar 11	5000133244	Train And Conference	Diversity & Workforce	3,495.00
23 Mar 11	5000133346	Train And Conference	Diversity & Workforce	4,120.00
29 Mar 11	5000134524	Train And Conference	Diversity & Workforce	975.00
29 Mar 11	5000134349	Train And Conference	Diversity & Workforce	882.76
29 Mar 11	5000134522	Train And Conference	Diversity & Workforce	-900.00
29 Mar 11	5000134522	Train And Conference	Diversity & Workforce	-3,495.00
30 Mar 11	5000134797	Train And Conference	Diversity & Workforce	-4,120.00
30 Mar 11	5000134726	Train And Conference	Diversity & Workforce	3,495.00
31 Mar 11	5000135081	Train And Conference	Diversity & Workforce	2,072.50
31 Mar 11	5000135080	Train And Conference	Diversity & Workforce	2,047.50
			Total	33,002.76

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Apr 11	5000137620	Train And Conference	Diversity & Workforce	2,395.00
5 May 11	5000139754	Train And Conference	Diversity & Workforce	1,095.00
5 May 11	5000139755	Train And Conference	Diversity & Workforce	1,095.00
5 May 11	5000139756	Train And Conference	Diversity & Workforce	595.00
23 May 11	5000142567	Train And Conference	Diversity & Workforce	1,295.00
13 Jun 11	5000145318	Train And Conference	Diversity & Workforce	1,095.00
27 Jun 11	5000147334	Train And Conference	Diversity & Workforce	945.00
			Total	8,515.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Aug 11	5000156522	Train And Conference	Diversity & Workforce	1,695.00
6 Sep 11	5000157059	Train And Conference	Diversity & Workforce	-1,695.00
			Total	0.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165595	Training	Diversity & Workforce	2,495.00
11 Nov 11	5000166513	Training	Diversity & Workforce	2,145.00
19 Dec 11	5000172666	Training	Diversity & Workforce	2,395.00
			Total	7,035.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Feb 12	5000180146	Training	Diversity & Workforce	-2,345.00
13 Mar 12	5000185336	Training	Diversity & Workforce	2,145.00
21 Mar 12	5000186512	Training	Diversity & Workforce	-650.00
			Total	-850.00

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