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Isle of Wight Armchair Auditor



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Supplier: Osel Enterprises Ltd

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There were 8 payments over 3 quarters totalling £84,023

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	20,000.00	940.00	11,188.00	55,940.00
Q2 2011-12	2	14,041.00	9,361.00	11,701.00	23,402.00
Q3 2011-12	1	4,681.00	4,681.00	4,681.00	4,681.00
Totals	8	20,000.00	940.00	10,502.88	84,023.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	5000071266	Pay To Vol And Other	Connexions Education Team ...	940.00
30 Jun 10	5000087561	Pay To Vol And Other	Vol Sector Grants Mh	5,000.00
30 Jun 10	5000087559	Pay To Vol And Other	Vol Sector Grants Mh	10,000.00
30 Jun 10	5000087560	Pay To Vol And Other	Vol Sector Grants Mh	20,000.00
30 Jun 10	5000087561	Pay To Vol And Other	Vol Sector Grants Mh	20,000.00
		Total		55,940.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5000150019	Pay To Vol And Other	Osel (Subsidy)	14,041.00
26 Sep 11	5000160186	Pay To Vol And Other	Osel (Subsidy)	9,361.00
		Total		23,402.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 11	5000172067	Pay To Vol And Other	Osel (Subsidy)	4,681.00
		Total		4,681.00

Comments

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

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