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# Isle of Wight Armchair Auditor



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## Supplier: Steve Ross Foundation For Arts

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There were 14 payments over 7 quarters totalling £145,058

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	25,260.00	11,250.00	18,255.00	36,510.00
<a href="#">Q2 2010-11</a>	2	11,250.00	1,300.00	6,275.00	12,550.00
<a href="#">Q3 2010-11</a>	2	25,740.00	11,250.00	18,495.00	36,990.00
<a href="#">Q4 2010-11</a>	1	1,300.00	1,300.00	1,300.00	1,300.00
<a href="#">Q1 2011-12</a>	1	25,260.00	25,260.00	25,260.00	25,260.00
<a href="#">Q3 2011-12</a>	2	812.46	646.62	729.54	1,459.08
<a href="#">Q4 2011-12</a>	4	11,250.00	989.33	7,747.33	30,989.33
Totals	14	25,740.00	646.62	10,361.32	145,058.41

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 10	<a href="#">5000076435</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Jubilee Stores</a>	25,260.00
7 May 10	<a href="#">5000076819</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Quay Arts Centre</a>	11,250.00
		Total		36,510.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	<a href="#">5000090434</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Quay Arts Centre</a>	11,250.00
29 Sep 10	<a href="#">5000103958</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Extended Schools (Abg)</a>	1,300.00
		Total		12,550.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Dec 10	<a href="#">5000116372</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Jubilee Stores</a>	25,740.00
23 Dec 10	<a href="#">5000119079</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Quay Arts Centre</a>	11,250.00
		Total		36,990.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Mar 11	<a href="#">5000130576</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Extended Schools (Abg)</a>	1,300.00

Total 1,300.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 11	<a href="#">5105657586</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Jubilee Stores</a>	25,260.00
			Total	25,260.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	<a href="#">1900419772</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Jubilee Stores</a>	646.62
21 Nov 11	<a href="#">5000167976</a>	<a href="#">Water And Sewerage</a>	<a href="#">Jubilee Stores</a>	812.46
			Total	1,459.08

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	<a href="#">5000175088</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Commissioned Arts Services</a>	11,250.00
10 Jan 12	<a href="#">5000175088</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Commissioned Arts Services</a>	11,250.00
11 Jan 12	<a href="#">5000175225</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Commissioned Arts Services</a>	7,500.00
27 Mar 12	<a href="#">5000187367</a>	<a href="#">Premises Insurance</a>	<a href="#">Jubilee Stores</a>	989.33
			Total	30,989.33

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

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