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Isle of Wight Armchair Auditor



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Expense Type: Client Expenses

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There were 20 payments over 6 quarters totalling £44,992

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	21,668.16	1,027.00	11,347.58	22,695.16
Q3 2010-11	3	3,099.90	507.80	1,390.70	4,172.10
Q4 2010-11	1	765.40	765.40	765.40	765.40
Q2 2011-12	6	1,142.20	512.50	749.05	4,494.30
Q3 2011-12	3	5,800.80	1,125.00	2,833.60	8,500.80
Q4 2011-12	5	1,921.50	-1,784.00	872.80	4,364.00
Totals	20	21,668.16	-1,784.00	2,249.59	44,991.76

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 May 10	5000076982	Clatterford Pupil Referral ...	Price's Taxis	1,027.00
16 Jun 10	5000084818	Departmental Support Services	Copyright Licensing Agency Ltd	21,668.16
		Total		22,695.16

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Nov 10	5000111248	Clatterford Pupil Referral ...	Price's Taxis	564.40
9 Nov 10	5000111568	Care Matters (Pea)	Equanet	3,099.90
22 Nov 10	5000113701	Clatterford Pupil Referral ...	Price's Taxis	507.80
		Total		4,172.10

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119961	Clatterford Pupil Referral ...	Price's Taxis	765.40
		Total		765.40

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	5000148052	Clatterford Pupil Referral ...	*Lucy Mundy T/A Island Equus	625.00
25 Jul 11	5000151595	Clatterford Pupil Referral ...	Norton Taxis	720.00
25 Jul 11	5000151594	Clatterford Pupil Referral ...	*Lucy Mundy T/A Island Equus	512.50
30 Aug 11	5000156520	Homelessness	Rockfords Removals	1,142.20
9 Sep 11	5000158073	Clatterford Pupil Referral ...	Solo Taxis	879.60

21 Sep 11	5000159631	Homelessness	Rockfords Removals	615.00
			Total	4,494.30

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
31 Oct 11	5000164391	Clatterford Pupil Referral ...	Redacted Personal Data	1,575.00
21 Nov 11	5000167980	Development Control	Ken Parke Planning Consulta...	5,800.80
6 Dec 11	5000170136	Clatterford Pupil Referral ...	Redacted Personal Data	1,125.00
			Total	8,500.80

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Feb 12	5000178440	Clatterford Pupil Referral ...	Redacted Personal Data	1,784.00
21 Feb 12	5000181491	Clatterford Pupil Referral ...	Redacted Personal Data	900.00
21 Feb 12	5000181486	Clatterford Pupil Referral ...	Redacted Personal Data	-1,784.00
2 Mar 12	5000183029	Clatterford Pupil Referral ...	Redacted Personal Data	1,542.50
30 Mar 12	5000188423	Clatterford Pupil Referral ...	Redacted Personal Data	1,921.50
			Total	4,364.00

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

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