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# Isle of Wight Armchair Auditor



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## Expense Type: Gen Educ Materials

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There were 20 payments over 7 quarters totalling £28,563

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	2,582.41	2,582.41	2,582.41	2,582.41
<a href="#">Q2 2010-11</a>	2	719.00	-699.00	10.00	20.00
<a href="#">Q3 2010-11</a>	1	1,000.00	1,000.00	1,000.00	1,000.00
<a href="#">Q4 2010-11</a>	8	5,035.00	695.20	2,266.01	18,128.05
<a href="#">Q1 2011-12</a>	6	1,696.60	507.00	773.85	4,643.08
<a href="#">Q2 2011-12</a>	1	719.00	719.00	719.00	719.00
<a href="#">Q3 2011-12</a>	1	1,470.00	1,470.00	1,470.00	1,470.00
Totals	20	5,035.00	-699.00	1,428.13	28,562.54

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Apr 10	<a href="#">5105678438</a>	<a href="#">Road Safety</a>	<a href="#">Crossprint Ltd</a>	2,582.41
		Total		2,582.41

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Aug 10	<a href="#">5000093952</a>	<a href="#">Sseyccg East Cowes Childr...</a>	<a href="#">Tts Group Ltd</a>	-699.00
23 Sep 10	<a href="#">5000103090</a>	<a href="#">Devolved Expenditure Clatte...</a>	<a href="#">Education Development Inter...</a>	719.00
		Total		20.00

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
24 Nov 10	<a href="#">5000114214</a>	<a href="#">Devolved Expenditure Clatte...</a>	<a href="#">Haddon Training Limited</a>	1,000.00
		Total		1,000.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jan 11	<a href="#">5000121645</a>	<a href="#">Educational Health (Abg)</a>	<a href="#">Solihull Nhs Care Trust</a>	2,220.00
14 Jan 11	<a href="#">5000121645</a>	<a href="#">Educational Health (Abg)</a>	<a href="#">Solihull Nhs Care Trust</a>	1,620.00
1 Mar 11	<a href="#">5000129555</a>	<a href="#">Sseyccg Every Child A Talker</a>	<a href="#">Boogie Mites Uk Ltd</a>	3,000.00
16 Mar 11	<a href="#">5000132173</a>	<a href="#">Sseyccg Every Child A Talker</a>	<a href="#">Tts Group Ltd</a>	1,637.95
18 Mar 11	<a href="#">5000132744</a>	<a href="#">E Learning Projects Acl</a>	<a href="#">Pugh Computers Ltd</a>	695.20
29 Mar 11	<a href="#">5000134402</a>	<a href="#">Sseyccg Every Child A Talker</a>	<a href="#">Rompa Ltd</a>	1,370.35

30 Mar 11	<a href="#">5000134676</a>	<a href="#">Sseyccg Every Child A Talker I Can Charity</a>	5,035.00
31 Mar 11	<a href="#">5000135226</a>	<a href="#">Sseyccg Every Child A Talker Step By Step</a>	2,549.55
		Total	18,128.05

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	<a href="#">5000135740</a>	<a href="#">Clatterford Pupil Referral ...</a>	<a href="#">Out Of The Muddle Education</a>	750.00
27 Apr 11	<a href="#">5000138986</a>	<a href="#">Sseyccg Children's Centre...</a>	<a href="#">Tuska Limited</a>	1,696.60
1 Jun 11	<a href="#">5000143831</a>	<a href="#">Sseyccg Every Child A Talker Rompa Ltd</a>		507.00
1 Jun 11	<a href="#">5000143831</a>	<a href="#">Sseyccg Every Child A Talker Rompa Ltd</a>		507.00
1 Jun 11	<a href="#">5000143831</a>	<a href="#">Sseyccg Every Child A Talker Rompa Ltd</a>		507.00
8 Jun 11	<a href="#">5000144535</a>	<a href="#">Sseyccg Every Child A Talker The Consortium</a>		675.48
		Total		4,643.08

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	<a href="#">5000148319</a>	<a href="#">Clatterford Pupil Referral ...</a>	<a href="#">Education Development Inter...</a>	719.00
		Total		719.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Nov 11	<a href="#">5000165964</a>	<a href="#">Road Safety</a>	<a href="#">Dynamic Initiatives Ltd</a>	1,470.00
		Total		1,470.00

## Comments

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