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# Isle of Wight Armchair Auditor



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## Expense Type: Payments To Schools

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There were 6 payments over 4 quarters totalling £310,792

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q4 2010-11</a>	1	958.87	958.87	958.87	958.87
<a href="#">Q2 2011-12</a>	2	263,927.00	21,280.00	142,603.50	285,207.00
<a href="#">Q3 2011-12</a>	2	865.00	702.00	783.50	1,567.00
<a href="#">Q4 2011-12</a>	1	23,059.32	23,059.32	23,059.32	23,059.32
Totals	6	263,927.00	702.00	51,798.70	310,792.19

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jan 11	<a href="#">1900285873</a>	<a href="#">Temporary Staff For Staff A...</a>	<a href="#">Cowes Primary School</a>	958.87
			Total	958.87

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Sep 11	<a href="#">1900401617</a>	<a href="#">Support For Schools In Fin'...</a>	<a href="#">Academies Enterprise Trust</a>	263,927.00
28 Sep 11	<a href="#">1900401622</a>	<a href="#">16 19 Bursary Fund</a>	<a href="#">Academies Enterprise Trust</a>	21,280.00
			Total	285,207.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
16 Nov 11	<a href="#">5000167602</a>	<a href="#">Nursery Provision Sen Centr...</a>	<a href="#">Knl Childcare Ltd [Cc]</a>	702.00
8 Dec 11	<a href="#">1900438230</a>	<a href="#">Pupil Premium Managed Centr...</a>	<a href="#">Academies Enterprise Trust</a>	865.00
			Total	1,567.00

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
30 Mar 12	<a href="#">5000188452</a>	<a href="#">Wfd Schools</a>	<a href="#">Sandown High School</a>	23,059.32
			Total	23,059.32

## Comments

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

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