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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

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 £
Q4 2010-11	1	958.87	958.87	958.87	958.87
Q2 2011-12	2	263,927.00	21,280.00	142,603.50	285,207.00
Q3 2011-12	2	865.00	702.00	783.50	1,567.00
Q4 2011-12	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	1900285873	Temporary Staff For Staff A...	Cowes Primary School	958.87
			Total	958.87

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
30 Mar 12	5000188452	Wfd Schools	Sandown High School	23,059.32
			Total	23,059.32

Comments

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

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