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Isle of Wight Armchair Auditor



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Expense Type: Teaching Materials

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There were 26 payments over 6 quarters totalling £19,040

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	4	2,096.00	560.00	1,191.50	4,766.00
Q2 2010-11	6	1,526.00	575.00	995.67	5,974.00
Q3 2010-11	1	1,700.87	1,700.87	1,700.87	1,700.87
Q4 2010-11	3	1,749.00	595.00	1,014.33	3,043.00
Q3 2011-12	6	1,691.50	-2,950.00	336.56	2,019.33
Q4 2011-12	6	871.10	-843.00	256.18	1,537.10
Totals	26	2,096.00	-2,950.00	732.32	19,040.30

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	<u>5000071186</u>	Youth Duke Of Edinburgh A	The Award Scheme Ltd	1,150.00
19 Apr 10	5000072997	Locality Manager North & East	Kitbridge Enterprises Trust	560.00
11 May 10	<u>5000077568</u>	Harnessing Technology Grant	Rm Education Plc	2,096.00
13 May 10	5000077919	Choice Based Lettings	Adaptatech Ltd	960.00
			Total	4,766.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	<u>5000088526</u>	School Music Service	<u>Normans</u>	1,428.00
6 Jul 10	<u>5000088526</u>	School Music Service	<u>Normans</u>	1,526.00
29 Jul 10	<u>5000093405</u>	Locality Manager North & East	Kitbridge Enterprises Trust	575.00
2 Sep 10	<u>5000099145</u>	Educational Health (Abg)	Scuk (2009) Ltd	875.00
2 Sep 10	<u>5000099145</u>	Educational Health (Abg)	Scuk (2009) Ltd	995.00
28 Sep 10	<u>5000103627</u>	Music Instrument Purchase S	Rimmers Music Ltd	575.00
			Total	5.974.00

Q3 2010-11 payments

DateTransactionService AreaSupplierAmount £8 Oct 10 5000105540Music Instrument Purchase S... T W Howarth & Co Ltd 1,700.87

Q4 2010-11 payments

Total

1,700.87

Date Transaction Service Area Supplier Amount £

14 Feb 11 <u>5000126925</u>	Devolved Expenditure Thomps	Boardworks Ltd	699.00
14 Feb 11 <u>5000126925</u>	Devolved Expenditure Thomps	Boardworks Ltd	1,749.00
28 Feb 11 <u>5000129263</u>	Devolved Expenditure Thomps	Pearson Education Ltd	595.00
		Total	3,043.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 11	<u>5000161075</u>	Devolved Expenditure Thomps	Oxford University Press	691.83
12 Oct 11	5000162828	Devolved Expenditure Thomps	Oxford University Press	1,691.50
22 Nov 11	5000168244	Devolved Expenditure Clatte	Dataswift Network Services	-2,950.00
24 Nov 11	<u>5000168653</u>	Servicing School Forum De	Cowes Yacht Haven Ltd	570.00
24 Nov 11	<u>5000168653</u>	Servicing School Forum De	Cowes Yacht Haven Ltd	1,350.00
7 Dec 11	<u>5000170447</u>	Branstone Farm Studies Centre	Countrywide Farmers Plc	666.00
			Total	2,019.33

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
31 Jan 12	<u>5000177874</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	666.00
17 Feb 12	<u>5000181143</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	843.00
14 Mar 12	<u>5000185513</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	-843.00
15 Mar 12	<u>5000185641</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	843.00
16 Mar 12	<u>5000185943</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	871.10
16 Mar 12	<u>5000185941</u>	Branstone Farm Studies Centre	Countrywide Farmers Plo	-843.00
		•	Total	1,537.10

Comments

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Inspired by Adrian Short's Armchair Auditor

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