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# Isle of Wight Armchair Auditor



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## Service Area: Admissions/Student Finance

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There were 16 payments over 5 quarters totalling £24,004

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	5,970.00	5,970.00	5,970.00	5,970.00
<a href="#">Q2 2010-11</a>	3	1,396.00	-1,100.00	465.33	1,396.00
<a href="#">Q3 2010-11</a>	4	1,396.00	510.00	914.18	3,656.71
<a href="#">Q2 2011-12</a>	6	5,173.25	-3,164.00	1,774.88	10,649.25
<a href="#">Q3 2011-12</a>	2	1,755.00	576.68	1,165.84	2,331.68
Totals	16	5,970.00	-3,164.00	1,500.23	24,003.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jun 10	<a href="#">1900196731</a>	<a href="#">Printing Costs</a>	<a href="#">Redacted Personal Data</a>	5,970.00
		Total		5,970.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 10	<a href="#">5000090168</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Capita Education Services</a>	1,100.00
7 Sep 10	<a href="#">5000099920</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Capita Education Services</a>	-1,100.00
9 Sep 10	<a href="#">5000100513</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,396.00
		Total		1,396.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Oct 10	<a href="#">5000108396</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,396.00
10 Nov 10	<a href="#">5000111712</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Isle Of Wight Radio Ltd</a>	510.00
26 Nov 10	<a href="#">5000114493</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	730.71
2 Dec 10	<a href="#">5000115392</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,020.00
		Total		3,656.71

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	<a href="#">5000148307</a>	<a href="#">Licences</a>	<a href="#">Capita Resourcing Ltd</a>	3,164.00
7 Jul 11	<a href="#">5000148922</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	5,173.25
4 Aug 11	<a href="#">5000152885</a>	<a href="#">Licences</a>	<a href="#">Capita Resourcing Ltd</a>	-3,164.00
8 Aug 11	<a href="#">5000153237</a>	<a href="#">Licences</a>	<a href="#">Capita Business Services Ltd</a>	3,164.00

28 Sep 11	<a href="#">5000160446</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,194.00
28 Sep 11	<a href="#">5000160446</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,118.00
			Total	10,649.25

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Nov 11	<a href="#">5000167466</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	576.68
15 Dec 11	<a href="#">5000172225</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Isle Of Wight Radio Ltd</a>	1,755.00
			Total	2,331.68

## Comments

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

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