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Isle of Wight Armchair Auditor



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Service Area: Cowes Secondary, New From 1.9.10

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There were 30 payments over 4 quarters totalling £91,825

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	25	9,500.00	-6,000.00	3,320.47	83,011.80
Q2 2010-11	2	4,750.00	1,900.00	3,325.00	6,650.00
Q3 2010-11	2	787.50	743.75	765.63	1,531.25
Q4 2010-11	1	631.85	631.85	631.85	631.85
Totals	30	9,500.00	-6,000.00	3,060.83	91,824.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	5000072145	B/In Prof Svs Curr	Improve Ed Ltd	-6,000.00
14 Apr 10	5000072050	B/In Prof Svs Curr	Improve Ed Ltd	6,000.00
14 Apr 10	5000072049	B/In Prof Svs Curr	Improve Ed Ltd	1,300.00
14 Apr 10	5000072051	B/In Prof Svs Curr	Improve Ed Ltd	650.00
14 Apr 10	5000072144	B/In Prof Svs Curr	Improve Ed Ltd	-650.00
14 Apr 10	5000072146	B/In Prof Svs Curr	Improve Ed Ltd	-1,300.00
23 Apr 10	1900165551	Consultants Fees	Improve Ed Ltd	1,581.23
26 Apr 10	1900165556	B/In Prof Svs Curr	Appleyards Ltd	6,400.00
26 Apr 10	1900165554	B/In Prof Svs Curr	Lead (Oxford) Ltd	8,000.00
26 Apr 10	1900165555	B/In Prof Svs Curr	Lead (Oxford) Ltd	3,353.54
26 Apr 10	1900165552	Consultants Fees	Improve Ed Ltd	6,035.00
26 Apr 10	1900165553	Consultants Fees	Improve Ed Ltd	931.53
26 Apr 10	1900165557	B/In Prof Svs Curr	Wight365 Limited	4,935.00
30 Apr 10	1900171187	Consultants Fees	Hc Associates Ltd	1,107.14
30 Apr 10	1900171189	Consultants Fees	Hc Associates Ltd	1,418.80
5 May 10	1900171616	Consultants Fees	Camilla Antrobus Associates...	6,250.00
5 May 10	1900171470	Consultants Fees	Camilla Antrobus Associates...	6,250.00
5 May 10	1900171469	Consultants Fees	Camilla Antrobus Associates...	6,250.00
5 May 10	1900171628	Advertising & Public	Tsl Education Ltd	9,500.00
12 May 10	1900172829	Consultants Fees	Camilla Antrobus Associates...	7,347.76
12 May 10	1900172109	Consultants Fees	Hc Associates Ltd	851.80
19 May 10	1900177472	Recruitment Advertis	Tsl Education Ltd	4,750.00
26 May 10	1900183402	Advertising & Public	Tsl Education Ltd	8,000.00

20 May 10	1700162402	Advertising & Public	Tsl Education Ltd	8,000.00
23 Jun 10	1900191745	Legal Fees Other P	Veale Wasbrough Lawyers	1,950.00
23 Jun 10	1700027269	Legal Fees Other P	Veale Wasbrough Lawyers	-1,900.00
			Total	83,011.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Jul 10	1900209255	Legal Fees Other P	Veale Wasbrough Lawyers	1,900.00
24 Aug 10	1900220818	Advertising & Public	Tsl Education Ltd	4,750.00
			Total	6,650.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 10	5000109929	B/In Prof Svs Curr	Vectis Consultants	787.50
1 Nov 10	5000109928	B/In Prof Svs Curr	Vectis Consultants	743.75
			Total	1,531.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 11	1900292185	Interview & Recruit	Cowes Yacht Haven Ltd	631.85
			Total	631.85

Comments

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

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