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Isle of Wight Armchair Auditor



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Service Area: Education Fair Funding Middle Schools

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There were 25 payments over 5 quarters totalling £61,733

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	970.00	569.44	708.14	2,124.42
Q2 2010-11	9	7,866.00	650.00	3,684.24	33,158.14
Q3 2010-11	6	2,954.00	975.00	1,938.50	11,631.00
Q4 2010-11	4	4,684.00	1,529.00	2,517.40	10,069.58
Q1 2011-12	3	4,750.00	-1,583.00	1,583.33	4,750.00
Totals	25	7,866.00	-1,583.00	2,469.33	61,733.14

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Apr 10	5000075101	Eligible Supp And Sv	Mountjoy Ltd [Sb]	569.44
7 May 10	5000076654	Cap Contractor Pmts	Mountjoy Ltd [Sb]	584.98
22 Jun 10	5000085843	Cap Contractor Pmts	Building Design Services	970.00
		Total		2,124.42

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	5000089676	Eligible Supp And Sv	Mountjoy Ltd [Sb]	650.00
12 Jul 10	5000089673	Eligible Supp And Sv	Mountjoy Ltd [Sb]	2,131.14
18 Aug 10	5000096730	Eligible Supp And Sv	R G Combustions[Sb]	4,700.00
23 Aug 10	5000097280	Cap Contractor Pmts	Mcm Construction Ltd	7,866.00
24 Aug 10	5000097577	Eligible Supp And Sv	Wsm Associates Ltd	3,208.00
9 Sep 10	5000100319	Eligible Supp And Sv	Mountjoy Ltd [Sb]	994.00
14 Sep 10	5000101014	Eligible Supp And Sv	Emscar Ltd	2,750.00
14 Sep 10	5000101015	Eligible Supp And Sv	Emscar Ltd	7,200.00
28 Sep 10	5000103772	Eligible Supp And Sv	Mountjoy Ltd [Sb]	3,659.00
		Total		33,158.14

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Oct 10	5000106054	Eligible Supp And Sv	R G Combustions[Sb]	2,589.00
12 Nov 10	5000112257	Eligible Supp And Sv	Tim Knight Roofing Services...	1,496.00
7 Dec 10	5000115788	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,238.00

9 Dec 10	5000116362	Cap Contractor Pmts	Hollis Designs Llp	975.00
20 Dec 10	5000118247	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,379.00
22 Dec 10	5000118765	Eligible Supp And Sv	Mountjoy Ltd [Sb]	2,954.00
			Total	11,631.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Feb 11	5000125638	Cap Contractor Pmts	Mountjoy Ltd [Sb]	4,684.00
4 Mar 11	5000130309	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,529.00
30 Mar 11	5000134598	Cap Contractor Pmts	Mountjoy Ltd [Sb]	2,273.58
31 Mar 11	5000135395	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,583.00
			Total	10,069.58

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	5000135464	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,583.00
1 Apr 11	5000135460	Cap Contractor Pmts	Mountjoy Ltd [Sb]	-1,583.00
12 Apr 11	5000136680	Cap Contractor Pmts	Lightwater Property Ltd	4,750.00
			Total	4,750.00

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

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