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Isle of Wight Armchair Auditor



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Service Area: Harnessing Technology Grant

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There were 21 payments over 6 quarters totalling £1,027,344

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	145,717.00	-28,302.67	51,727.22	413,817.73
Q2 2010-11	5	136,940.55	-781.00	37,228.14	186,140.72
Q3 2010-11	1	135,775.39	135,775.39	135,775.39	135,775.39
Q4 2010-11	2	135,775.39	-3,500.00	66,137.70	132,275.39
Q1 2011-12	3	157,554.67	-1,000.00	52,011.17	156,033.52
Q3 2011-12	2	2,776.00	525.00	1,650.50	3,301.00
Totals	21	157,554.67	-28,302.67	48,921.13	1,027,343.75

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	5000076078	Ict H/Ware & S/Ware	Rm Education Plc	-2,006.00
4 May 10	5000076052	Ict H/Ware & S/Ware	Rm Education Plc	2,006.00
5 May 10	1900171468	Ict H/Ware & S/Ware	Capita Business Services Ltd	70,205.35
5 May 10	1900171468	Ict H/Ware & S/Ware	Capita Business Services Ltd	145,717.00
11 May 10	5000077568	Teaching Materials	Rm Education Plc	2,096.00
21 May 10	5105687369	Ict H/Ware & S/Ware	Rm Education Plc	-28,302.67
28 May 10	5000080982	Ict H/Ware & S/Ware	Rm Education Plc	132,754.05
21 Jun 10	5000085634	Ict H/Ware & S/Ware	Capita Business Services Ltd	91,348.00
			Total	413,817.73

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088119	Ict H/Ware & S/Ware	Rm Education Plc	136,940.55
10 Aug 10	5000095225	Ict H/Ware & S/Ware	Rm Education Plc	32,489.17
10 Aug 10	5000095225	Ict H/Ware & S/Ware	Rm Education Plc	16,746.00
10 Aug 10	5000095225	Ict H/Ware & S/Ware	Rm Education Plc	746.00
10 Sep 10	5105612935	Ict H/Ware & S/Ware	Rm Education Plc	-781.00
			Total	186,140.72

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105587	Ict H/Ware & S/Ware	Rm Education Plc	135,775.39

Total 135,775.39

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	5000121883	Pl. Equip & Furn C	Rm Education Plc	135,775.39
14 Feb 11	5105644955	Ict H/Ware & S/Ware	Rm Education Plc	-3,500.00

Total 132,275.39

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	5000135812	Ict H/Ware & S/Ware	Capita Business Services Ltd	157,554.67
27 May 11	5105666687	Pl. Equip & Furn C	Rm Education Plc	-521.15
9 Jun 11	5105668380	Ict H/Ware & S/Ware	Rm Education Plc	-1,000.00

Total 156,033.52

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Nov 11	5000167627	Ict H/Ware & S/Ware	Equanet	2,776.00
23 Nov 11	5000168387	Ict H/Ware & S/Ware	Capita Business Services Ltd	525.00

Total 3,301.00

Comments

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

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