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# Isle of Wight Armchair Auditor



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## Service Area: L&A Commissioned Activity

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There were 11 payments over 3 quarters totalling £18,987

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2011-12</a>	3	4,120.00	1,000.00	2,120.00	6,360.00
<a href="#">Q3 2011-12</a>	3	3,000.00	513.87	1,391.75	4,175.24
<a href="#">Q4 2011-12</a>	5	3,011.98	-1,240.00	1,690.40	8,451.98
Totals	11	4,120.00	-1,240.00	1,726.11	18,987.22

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 11	<a href="#">5000154376</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">St Margarets Cep School</a>	1,240.00
20 Sep 11	<a href="#">5000159505</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">St Margarets Cep School</a>	1,000.00
26 Sep 11	<a href="#">5000160246</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	4,120.00
		Total		6,360.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	<a href="#">5105689791</a>	<a href="#">Professional Service</a>	<a href="#">Shropshire County Council</a>	661.37
22 Nov 11	<a href="#">5000168362</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Icttalk Ltd</a>	3,000.00
20 Dec 11	<a href="#">5000172810</a>	<a href="#">Professional Service</a>	<a href="#">Fischer Education Project Ltd</a>	513.87
		Total		4,175.24

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Feb 12	<a href="#">5000181294</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">St Margarets Cep School</a>	-1,240.00
1 Mar 12	<a href="#">5000182816</a>	<a href="#">Professional Services</a>	<a href="#">Fischer Education Project Ltd</a>	2,000.00
1 Mar 12	<a href="#">5000182816</a>	<a href="#">Professional Services</a>	<a href="#">Fischer Education Project Ltd</a>	2,180.00
13 Mar 12	<a href="#">5000185032</a>	<a href="#">Professional Services</a>	<a href="#">Aet Solutions Ltd</a>	3,011.98
30 Mar 12	<a href="#">5000188808</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Redacted Personal Data</a>	2,500.00
		Total		8,451.98

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

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