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Isle of Wight Armchair Auditor



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Service Area: Music Instrument Purchase Scheme

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There were 8 payments over 4 quarters totalling £7,381

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	575.00	528.00	551.50	1,103.00
Q3 2010-11	2	1,700.87	1,444.68	1,572.78	3,145.55
Q2 2011-12	1	1,499.81	1,499.81	1,499.81	1,499.81
Q3 2011-12	3	1,632.50	-1,632.50	544.17	1,632.50
Totals	8	1,700.87	-1,632.50	922.61	7,380.86

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Sep 10	5000103627	Teaching Materials	Rimmers Music Ltd	575.00
28 Sep 10	5000103630	Order Settlement	Rimmers Music Ltd	528.00
		Total		1,103.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105540	Teaching Materials	T W Howarth & Co Ltd	1,700.87
25 Nov 10	5000114278	Order Settlement	Phil Parker Ltd	1,444.68
		Total		3,145.55

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 11	5000152191	Order Settlement	Phil Parker Ltd	1,499.81
		Total		1,499.81

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163212	Order Settlement	Chamberlain Music	1,632.50
23 Nov 11	5000168504	Order Settlement	Chamberlain Music	-1,632.50
23 Nov 11	5000168505	Order Settlement	Chamberlain Music	1,632.50
		Total		1,632.50

Comments

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

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