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Isle of Wight Armchair Auditor



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Service Area: Secondary School Improvement Partners

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There were 12 payments over 3 quarters totalling £36,435

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	8,109.30	567.60	3,553.54	14,214.16
Q3 2010-11	5	8,467.07	1,098.09	2,868.76	14,343.82
Q4 2010-11	3	4,692.64	1,204.36	2,625.67	7,877.00
Totals	12	8,467.07	567.60	3,036.25	36,434.98

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jul 10	5000092696	B/In Prof Svs Curr Redacted Personal Data	Redacted Personal Data	8,109.30
9 Aug 10	5000095034	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	697.26
9 Aug 10	5000095035	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	4,840.00
26 Aug 10	5105609158	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	567.60
		Total		14,214.16

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106497	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,760.00
13 Oct 10	5000106494	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,098.09
8 Dec 10	5000116175	B/In Prof Svs Curr Redacted Personal Data	Redacted Personal Data	8,467.07
8 Dec 10	5000116189	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,258.66
8 Dec 10	5000116176	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,760.00
		Total		14,343.82

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Mar 11	5000133837	B/In Prof Svs Curr Redacted Personal Data	Redacted Personal Data	4,692.64
30 Mar 11	5000134818	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,204.36
30 Mar 11	5000134819	B/In Prof Svs Curr Gouldbar Education Ltd	Gouldbar Education Ltd	1,980.00
		Total		7,877.00

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

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