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# Isle of Wight Armchair Auditor



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## Service Area: Sen Support For Pupils With Statements

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There were 20 payments over 8 quarters totalling £27,282

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	2,026.00	1,320.00	1,673.00	3,346.00
<a href="#">Q2 2010-11</a>	1	1,853.00	1,853.00	1,853.00	1,853.00
<a href="#">Q3 2010-11</a>	5	3,859.50	507.50	1,245.40	6,227.00
<a href="#">Q4 2010-11</a>	1	792.00	792.00	792.00	792.00
<a href="#">Q1 2011-12</a>	1	1,020.00	1,020.00	1,020.00	1,020.00
<a href="#">Q2 2011-12</a>	3	1,530.00	820.00	1,063.33	3,190.00
<a href="#">Q3 2011-12</a>	3	6,720.00	586.00	2,806.84	8,420.53
<a href="#">Q4 2011-12</a>	4	1,530.00	-915.00	608.25	2,433.00
Totals	20	6,720.00	-915.00	1,364.08	27,281.53

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	<a href="#">5000075739</a>	<a href="#">Sch Learn Res S Ed R82 Uk Ltd</a>		2,026.00
27 May 10	<a href="#">5000080858</a>	<a href="#">Sch Learn Res S Ed R82 Uk Ltd</a>		1,320.00
		Total		3,346.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Sep 10	<a href="#">5000101653</a>	<a href="#">Sch Learn Res S Ed James Leckey Design Ltd</a>		1,853.00
		Total		1,853.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Nov 10	<a href="#">5000114799</a>	<a href="#">Sch Learn Res S Ed G &amp; S Smirthwaite Ltd</a>		725.00
14 Dec 10	<a href="#">5000117326</a>	<a href="#">Sch Learn Res S Ed Zychem Ltd</a>		625.00
23 Dec 10	<a href="#">5000118996</a>	<a href="#">Sch Learn Res S Ed The Force Ten Co Ltd</a>		3,859.50
23 Dec 10	<a href="#">5000119018</a>	<a href="#">Sch Learn Res S Ed Sight And Sound Technology Ltd</a>		507.50
23 Dec 10	<a href="#">5000118995</a>	<a href="#">Sch Learn Res S Ed Island Computer Systems Ltd</a>		510.00
		Total		6,227.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Mar 11	<a href="#">5000133018</a>	<a href="#">Sch Learn Res S Ed G &amp; S Smirthwaite Ltd</a>		792.00

Total 792.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	<a href="#">5000135445</a>	<a href="#">Consultants Fees</a>	<a href="#">Bridges For Learning Ltd</a>	1,020.00

Total 1,020.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Aug 11	<a href="#">5000152501</a>	<a href="#">Consultants Fees</a>	<a href="#">Bridges For Learning Ltd</a>	1,530.00
27 Sep 11	<a href="#">5000160415</a>	<a href="#">Sch Learn Res S Ed</a>	<a href="#">Connevans Ltd</a>	840.00
27 Sep 11	<a href="#">5000160415</a>	<a href="#">Sch Learn Res S Ed</a>	<a href="#">Connevans Ltd</a>	820.00

Total 3,190.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 11	<a href="#">5000162764</a>	<a href="#">Sch Learn Res S Ed</a>	<a href="#">Real Vnc Ltd</a>	1,114.53
9 Nov 11	<a href="#">5000165877</a>	<a href="#">Sch Learn Res S Ed</a>	<a href="#">Island Computer Systems Ltd</a>	6,720.00
11 Nov 11	<a href="#">5000166474</a>	<a href="#">Sch Learn Res S Ed</a>	<a href="#">Keytools Ltd</a>	586.00

Total 8,420.53

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	<a href="#">5000176284</a>	<a href="#">Consultants Fees</a>	<a href="#">Bridges For Learning Ltd</a>	1,530.00
13 Feb 12	<a href="#">5000180009</a>	<a href="#">Schools Learn Res Special...</a>	<a href="#">The Bambach Saddle Seat Ltd</a>	903.00
6 Mar 12	<a href="#">5000183471</a>	<a href="#">Schools Learn Res Special...</a>	<a href="#">James Leckey Design Ltd</a>	915.00
13 Mar 12	<a href="#">5000185249</a>	<a href="#">Schools Learn Res Special...</a>	<a href="#">James Leckey Design Ltd</a>	-915.00

Total 2,433.00

## Comments

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

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