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# Isle of Wight Armchair Auditor



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## Service Area: Servicing School Forum Dept Supp

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There were 11 payments over 2 quarters totalling £25,839

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2011-12</a>	8	4,946.00	570.00	2,092.50	16,740.00
<a href="#">Q4 2011-12</a>	3	8,566.18	-1,416.00	3,033.07	9,099.21
Totals	11	8,566.18	-1,416.00	2,349.02	25,839.21

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 11	<a href="#">5000165876</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Xhibit Solutions Limited</a>	4,946.00
24 Nov 11	<a href="#">5000168653</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	900.00
24 Nov 11	<a href="#">5000168653</a>	<a href="#">Teaching Materials</a>	<a href="#">Cowes Yacht Haven Ltd</a>	570.00
24 Nov 11	<a href="#">5000168653</a>	<a href="#">Teaching Materials</a>	<a href="#">Cowes Yacht Haven Ltd</a>	1,350.00
8 Dec 11	<a href="#">5000170765</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Xhibit Solutions Limited</a>	4,946.00
19 Dec 11	<a href="#">5000172615</a>	<a href="#">Printing Costs</a>	<a href="#">Vision Graphix</a>	1,416.00
19 Dec 11	<a href="#">5000172614</a>	<a href="#">Printing Costs</a>	<a href="#">Vision Graphix</a>	1,416.00
19 Dec 11	<a href="#">5000172653</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Cipfa</a>	1,196.00
			Total	16,740.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	<a href="#">5000174521</a>	<a href="#">Training</a>	<a href="#">Cipfa</a>	1,949.03
6 Feb 12	<a href="#">5000178367</a>	<a href="#">Training</a>	<a href="#">Cipfa</a>	8,566.18
29 Mar 12	<a href="#">5000188092</a>	<a href="#">Printing Costs</a>	<a href="#">Vision Graphix</a>	-1,416.00
			Total	9,099.21

## Comments

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

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