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Isle of Wight Armchair Auditor



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There were 22 payments over 4 quarters totalling £77,833

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|-----------|----------|-----------|
| Q2 2010-11 | 2 | 4,000.00 | 750.00 | 2,375.00 | 4,750.00 |
| Q3 2010-11 | 2 | 2,000.00 | 2,000.00 | 2,000.00 | 4,000.00 |
| Q4 2010-11 | 13 | 19,700.00 | -5,800.00 | 4,766.26 | 61,961.33 |
| Q4 2011-12 | 5 | 5,800.00 | -1,849.20 | 1,424.24 | 7,121.20 |
| Totals | 22 | 19,700.00 | -5,800.00 | 3,537.84 | 77,832.53 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|---|----------|
| 1 Jul 10 | 5000087601 | Professional Service | Redacted Personal Data | 4,000.00 |
| 29 Jul 10 | 5000093306 | Consultants Fees | *Lynn Adair Consultancy | 750.00 |
| | | Total | | 4,750.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 18 Oct 10 | 5000107376 | Consultants Fees | Bridges For Learning Ltd | 2,000.00 |
| 25 Nov 10 | 5000114443 | Consultants Fees | Bridges For Learning Ltd | 2,000.00 |
| | | Total | | 4,000.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 12 Jan 11 | 5000121235 | Professional Service | Bridges For Learning Ltd | 10,000.00 |
| 9 Feb 11 | 5000125996 | Professional Service | Iw Nhs Primary Care Trust | 5,800.00 |
| 9 Feb 11 | 5000125995 | Professional Service | Iw Nhs Primary Care Trust | 5,800.00 |
| 22 Feb 11 | 5000128476 | Professional Service | Iw Nhs Primary Care Trust | -5,800.00 |
| 22 Feb 11 | 5000128477 | Professional Service | Iw Nhs Primary Care Trust | -5,800.00 |
| 22 Feb 11 | 5000128479 | Professional Service | Iw Nhs Primary Care Trust | 2,025.00 |
| 22 Feb 11 | 5000128478 | Professional Service | Iw Nhs Primary Care Trust | 5,125.00 |
| 24 Feb 11 | 5000128805 | Professional Service | Iw Nhs Primary Care Trust | 10,250.00 |
| 17 Mar 11 | 5000132563 | Train And Conference | The Nurture Group Network | 1,000.00 |
| 17 Mar 11 | 5000132565 | Train And Conference | The Nurture Group Network | 3,333.33 |
| 17 Mar 11 | 5000132374 | Professional Service | Canterbury Christ Church Un... | 19,700.00 |
| 24 Mar 11 | 5000133572 | Professional Service | Bridges For Learning Ltd | 10,000.00 |

| | | | | |
|-----------|----------------------------|------------------------------------|--------------------------------|-----------|
| 31 Mar 11 | 5000134943 | Hire Of Facilities | Languard Manor | 528.00 |
| | | | Total | 61,961.33 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---------------------------------------|---|-----------|
| 26 Jan 12 | 5000177422 | Professional Services | Iw Nhs Primary Care Trust | -1,849.20 |
| 26 Jan 12 | 5000177386 | Professional Services | Iw Nhs Primary Care Trust | 1,849.20 |
| 17 Feb 12 | 5000181072 | Professional Services | Iw Nhs Primary Care Trust | 1,849.20 |
| 17 Feb 12 | 5000181071 | Professional Services | Iw Nhs Primary Care Trust | 5,800.00 |
| 22 Feb 12 | 5000181682 | Hire Of Facilities | Languard Manor | -528.00 |
| | | | Total | 7,121.20 |

Comments

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

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