- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Capita Education Services

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There were 13 payments over 5 quarters totalling £8,885

| Period | Number | Max £ | Min ₤ | Avg £ | Total £ |
|------------|--------|----------|-----------|-----------|------------|
| Q2 2010-11 | 5 | 9,450.00 | -1,100.00 | 4,170.00 | 20,850.00 |
| Q3 2010-11 | 2 | 0.00 | -9,450.00 | -7,005.00 | -14,010.00 |
| Q4 2010-11 | 2 | 6,840.00 | -6,840.00 | 0.00 | 0.00 |
| Q2 2011-12 | 2 | 1,285.00 | 760.00 | 1,022.50 | 2,045.00 |
| Q3 2011-12 | 2 | 525.00 | -525.00 | 0.00 | 0.00 |
| Totals | 13 | 9,450.00 | -9,450.00 | 683.46 | 8,885.00 |
| | | | Q2 2010 |)-11 paym | ents |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|---------------------|-------------------|---------------------|-----------------------------|-----------|
| 14 Jul 10 | <u>5000090168</u> | B/In Prof Svs Curr | Admissions/Student Finance | 1,100.00 |
| 27 Jul 10 | 5000092724 | Ict H/Ware & S/Ware | School Reorganisation Consu | 4,560.00 |
| 27 Jul 10 | 5000092724 | Ict H/Ware & S/Ware | School Reorganisation Consu | 9,450.00 |
| 6 Aug 10 | 5000094747 | Ict H/Ware & S/Ware | School Reorganisation Consu | 6,840.00 |
| 7 Sep 10 | 5000099920 | B/In Prof Svs Curr | Admissions/Student Finance | -1,100.00 |
| | | | Total | 20,850.00 |
| O3 2010-11 payments | | | | |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------------|---------------------|----------------------------|--------------------|
| 13 Oct 10 | 5000106505 | Ict H/Ware & S/Ware | School Reorganisation Cons | <u>u</u> -9,450.00 |
| 13 Oct 10 | <u>5000106505</u> | Ict H/Ware & S/Ware | School Reorganisation Cons | <u>u</u> -4,560.00 |
| | | | Total | -14,010.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|-------------------|---------------------|------------------------------|--------------------|
| 1 Feb 11 | <u>5105642550</u> | Ict H/Ware & S/Ware | School Reorganisation Consu. | <u>.</u> -6,840.00 |
| 1 Feb 11 | <u>5105642549</u> | Ict H/Ware & S/Ware | School Reorganisation Consu. | <u>.</u> 6,840.00 |
| | | | Total | 0.00 |

Q2 2011-12 payments

Date Transaction Expense Type Service Area Amount £

Comments

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Inspired by Adrian Short's Armchair Auditor

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