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Isle of Wight Armchair Auditor



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Supplier: Clarke Bond (South West & Wales)Ltd

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There were 20 payments over 6 quarters totalling £40,886

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	5,978.00	1,347.50	3,321.83	9,965.50
Q2 2010-11	6	4,935.00	1,001.00	2,768.67	16,612.00
Q3 2010-11	5	2,697.00	-4,935.00	286.80	1,434.00
Q4 2010-11	3	3,746.50	2,555.00	3,071.50	9,214.50
Q1 2011-12	1	1,700.00	1,700.00	1,700.00	1,700.00
Q2 2011-12	2	1,260.00	700.00	980.00	1,960.00
Totals	20	5,978.00	-4,935.00	2,044.30	40,886.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5000074786	Ext Design & Superv	One School Pathfinder	1,347.50
10 May 10	5000077197	Ext Design & Superv	One School Pathfinder	2,640.00
27 May 10	5000080751	Ext Design & Superv	One School Pathfinder	5,978.00
		Total		9,965.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	5000089228	Ext Design & Superv	One School Pathfinder	4,935.00
14 Jul 10	5000090265	Ext Design & Superv	One School Pathfinder	4,935.00
14 Jul 10	5000090265	Ext Design & Superv	One School Pathfinder	1,841.00
16 Aug 10	5000096067	Consultants Fees	One School Pathfinder	1,001.00
16 Aug 10	5000096066	Consultants Fees	One School Pathfinder	1,400.00
16 Sep 10	5000101624	Ext Design & Superv	One School Pathfinder	2,500.00
		Total		16,612.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	5000106512	Ext Design & Superv	One School Pathfinder	-4,935.00
23 Nov 10	5000113868	Ext Design & Superv	One School Pathfinder	935.00

23 Nov 10	5000113871	Ext Design & Superv One School Pathfinder	2,000.00
7 Dec 10	5000115967	Ext Design & Superv One School Pathfinder	2,697.00
7 Dec 10	5000115962	Ext Design & Superv One School Pathfinder	737.00
		Total	1,434.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jan 11	5000122711	Ext Design & Superv One School Pathfinder		2,913.00
21 Feb 11	5000128248	Ext Design & Superv One School Pathfinder		3,746.50
9 Mar 11	5000131216	Ext Design & Superv One School Pathfinder		2,555.00
		Total		9,214.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 May 11	5000143618	Ext Design & Superv One School Pathfinder		1,700.00
		Total		1,700.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 11	5000151773	Ext Design & Superv One School Pathfinder		1,260.00
2 Aug 11	5000152681	Ext Design & Superv One School Pathfinder		700.00
		Total		1,960.00

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

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