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Isle of Wight Armchair Auditor

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Supplier: Courtwood Services Ltd

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There were 19 payments over 4 quarters totalling £95,400

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	4	10,800.00	3,600.00	7,725.00	30,900.00
Q4 2010-11	6	12,600.00	-7,500.00	6,630.00	39,780.00
Q1 2011-12	6	8,400.00	-10,080.00	1,520.00	9,120.00
Q2 2011-12	3	7,800.00	1,800.00	5,200.00	15,600.00
Totals	19	12,600.00	-10,080.00	5,021.05	95,400.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 10	5000117097	B/In Prof Svs Curr	Children's Services Strateg...	10,800.00
14 Dec 10	5000117083	B/In Prof Svs Curr	Children's Services Strateg...	8,400.00
14 Dec 10	5000117080	B/In Prof Svs Curr	Children's Services Strateg...	8,100.00
14 Dec 10	5000117073	B/In Prof Svs Curr	Children's Services Strateg...	3,600.00
			Total	30,900.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 11	5000121848	B/In Prof Svs Curr	Children's Services Strateg...	7,500.00
7 Feb 11	5000125371	B/In Prof Svs Curr	Children's Services Strateg...	-7,500.00
7 Feb 11	5000125375	B/In Prof Svs Curr	Children's Services Strateg...	7,500.00
10 Feb 11	5000126423	B/In Prof Svs Curr	Children's Services Strateg...	9,600.00
8 Mar 11	5000130738	B/In Prof Svs Curr	Children's Services Strateg...	10,080.00
31 Mar 11	5000134915	B/In Prof Svs Curr	Children's Services Strateg...	12,600.00
			Total	39,780.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 11	5000141112	B/In Prof Svs Curr	Children's Services Strateg...	3,600.00
31 May 11	5000143497	B/In Prof Svs Curr	Children's Services Strateg...	3,000.00
31 May 11	5000143493	B/In Prof Svs Curr	Children's Services Strateg...	-3,600.00

27 Jun 11	5000147319	B/In Prof Svs Curr	Children's Services Strateg...	8,400.00
27 Jun 11	5000147318	B/In Prof Svs Curr	Children's Services Strateg...	-10,080.00
30 Jun 11	5000147846	B/In Prof Svs Curr	Children's Services Strateg...	7,800.00
			Total	9,120.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5000150981	B/In Prof Svs Curr	Children's Services Strateg...	7,800.00
18 Aug 11	5000155343	B/In Prof Svs Curr	Children's Services Strateg...	6,000.00
18 Aug 11	5000155351	B/In Prof Svs Curr	Children's Services Strateg...	1,800.00
			Total	15,600.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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