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Isle of Wight Armchair Auditor



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Supplier: Roger Edwardson Education

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There were 25 payments over 7 quarters totalling £200,163

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	113,760.00	-113,760.00	4,829.78	28,978.70
Q2 2010-11	3	9,480.00	544.39	6,501.46	19,504.39
Q3 2010-11	3	9,480.00	9,480.00	9,480.00	28,440.00
Q4 2010-11	4	9,480.00	9,480.00	9,480.00	37,920.00
Q1 2011-12	3	9,480.00	9,480.00	9,480.00	28,440.00
Q2 2011-12	3	9,480.00	9,480.00	9,480.00	28,440.00
Q3 2011-12	3	9,480.00	9,480.00	9,480.00	28,440.00
Totals	25	113,760.00	-113,760.00	8,006.52	200,163.09

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 10	5000076442	B/In Prof Svs Curr	Children's Services Strateg...	-113,760.00
6 May 10	5000076446	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
6 May 10	5000076425	B/In Prof Svs Curr	Children's Services Strateg...	113,760.00
2 Jun 10	5000081637	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
10 Jun 10	1900189786	B/In Prof Svs Curr	Children's Services Strateg...	538.70
30 Jun 10	5000087548	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
		Total		28,978.70

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 10	5000092225	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
11 Aug 10	1900214473	B/In Prof Svs Curr	Children's Services Strateg...	544.39
2 Sep 10	5000099095	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
		Total		19,504.39

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104787	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00

2 Nov 10	5000110164	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
1 Dec 10	5000115282	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
			Total	28,440.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119408	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
1 Feb 11	5000124277	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
1 Mar 11	5000129519	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
29 Mar 11	5000134333	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
			Total	37,920.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 May 11	5000139382	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
31 May 11	5000143568	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
29 Jun 11	5000147756	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
			Total	28,440.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Aug 11	5000153376	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
31 Aug 11	5000156533	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
30 Sep 11	5000160776	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
			Total	28,440.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Oct 11	5000164505	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
1 Dec 11	5000169496	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
20 Dec 11	5000172927	B/In Prof Svs Curr	Children's Services Strateg...	9,480.00
			Total	28,440.00

Comments

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

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