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Isle of Wight Armchair Auditor



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There were 8 payments over 6 quarters totalling £80,258

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	7,024.40	7,024.40	7,024.40	7,024.40
Q2 2010-11	3	8,345.63	1,500.00	4,417.74	13,253.23
Q3 2010-11	1	21,561.88	21,561.88	21,561.88	21,561.88
Q1 2011-12	1	15,221.28	15,221.28	15,221.28	15,221.28
Q2 2011-12	1	17,697.02	17,697.02	17,697.02	17,697.02
Q3 2011-12	1	5,500.00	5,500.00	5,500.00	5,500.00
Totals	8	21,561.88	1,500.00	10,032.23	80,257.81

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	5000080067	Transport Of Clients	Pupils With Statements No...	7,024.40
		Total		7,024.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	5000092614	Transport Of Clients	Pupils With Statements No...	3,407.60
27 Jul 10	5000092625	Pay To Other L As	Statutory Assessment And Re...	8,345.63
19 Aug 10	5000096811	Professional Service	Adoption Costs	1,500.00
		Total		13,253.23

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Dec 10	5000116970	Pay To Other L As	Sen Inter Authority Recoupment	21,561.88
		Total		21,561.88

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 May 11	5000143593	Pay To Other L As	Sen Inter Authority Recoupment	15,221.28
		Total		15,221.28

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Sep 11	5000160567	Pay To Other L As Sen Inter Authority Recoupment		17,697.02
		Total		17,697.02

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Nov 11	5000168840	Professional Service Educational Psychology Service		5,500.00
		Total		5,500.00

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

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