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# Isle of Wight Armchair Auditor



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## Supplier: Coxlease School Priory

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There were 2 payments over 1 quarter totalling £58,281

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2011-12</a>	2	29,140.67	29,140.66	29,140.67	58,281.33
Totals	2	29,140.67	29,140.66	29,140.67	58,281.33

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 11	<a href="#">5000168296</a>	<a href="#">Pay To Vol And Other Agency Placements</a>		29,140.67
22 Nov 11	<a href="#">5000168296</a>	<a href="#">Pay To Vol And Other Pupils With Statements No...</a>		29,140.66
		Total		58,281.33

## Comments

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

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