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Isle of Wight Armchair Auditor



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Supplier: Mary Hare School

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There were 10 payments over 6 quarters totalling £68,003

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	7,919.00	7,919.00	7,919.00	7,919.00
Q2 2010-11	1	8,517.00	8,517.00	8,517.00	8,517.00
Q3 2010-11	2	8,517.00	8,517.00	8,517.00	17,034.00
Q1 2011-12	1	8,517.00	8,517.00	8,517.00	8,517.00
Q3 2011-12	3	8,672.00	8,672.00	8,672.00	26,016.00
Q4 2011-12	2	8,672.00	-8,672.00	0.00	0.00
Totals	10	8,672.00	-8,672.00	6,800.30	68,003.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Apr 10	5000075631	Pay To Vol And Other Pupils With Statements No...		7,919.00
		Total		7,919.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jul 10	5000090585	Pay To Vol And Other Pupils With Statements No...		8,517.00
		Total		8,517.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105026	Pay To Vol And Other Pupils With Statements No...		8,517.00
22 Dec 10	5000118764	Pay To Vol And Other Pupils With Statements No...		8,517.00
		Total		17,034.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Apr 11	5000136431	Pay To Vol And Other Pupils With Statements No...		8,517.00
		Total		8,517.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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25 Oct 11	5000163843	Transport Of Clients	Pupils With Statements No...	8,672.00
11 Nov 11	5000166497	Pay To Vol And Other	Pupils With Statements No...	8,672.00
11 Nov 11	5000166498	Pay To Vol And Other	Pupils With Statements No...	8,672.00
			Total	26,016.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Feb 12	5000180015	Transport Of Clients	Pupils With Statements No...	8,672.00
30 Mar 12	5000188579	Payments To Voluntary And O...	Pupils With Statements No...	-8,672.00
			Total	0.00

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

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