- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: St Edwards School

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There were 4 payments over 3 quarters totalling £65,498

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-1	<u>12</u> 2	17,994.00	11,516.00	14,755.00	29,510.00
Q3 2011-1	<u>12</u> 1	17,994.00	17,994.00	17,994.00	17,994.00
Q4 2011-1	<u>12</u> 1	17,994.00	17,994.00	17,994.00	17,994.00
Totals	4	17,994.00	11,516.00	16,374.50	65,498.00
			Q1 2011-	12 paymen	ts
Date	Transaction	on Exp	ense Type	e	Service A

Date	Transaction	Expense Type	Service Area	Amount £
11 May 11	5000140741 Pay	y To Vol And Other Pu	pils With Statements No	<u>.</u> 17,994.00
11 May 11	5000140740 Pay	y To Vol And Other Pu	pils With Statements No	11,516.00
		То	tal	29,510.00
		Q3 2011-12 paymer	nts	

DateTransactionExpense TypeService AreaAmount £11 Oct 11 5000162780Transport Of Clients Pupils With Statements No...17,994.00

Q4 2011-12 payments

Total

DateTransactionExpense TypeService AreaAmount £3 Jan 125000173585Transport Of ClientsPupils With Statements No...17,994.00Total17,994.00

Comments

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17,994.00

