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Isle of Wight Armchair Auditor



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Supplier: Treloar School

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There were 8 payments over 4 quarters totalling £67,824

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	34,219.00	34,219.00	34,219.00	34,219.00
Q3 2010-11	2	9,909.01	2,067.64	5,988.33	11,976.65
Q4 2010-11	2	10,064.07	1,500.00	5,782.04	11,564.07
Q2 2011-12	3	10,064.07	-10,064.00	3,354.69	10,064.07
Totals	8	34,219.00	-10,064.00	8,477.97	67,823.79

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 10	5105690045	Pay To Vol And Other Pupils With Statements No...		34,219.00
		Total		34,219.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Dec 10	5105630732	Pay To Vol And Other Pupils With Statements No...		9,909.01
3 Dec 10	5105630984	Pay To Vol And Other Pupils With Statements No...		2,067.64
		Total		11,976.65

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Jan 11	5105641779	Pay To Vol And Other Agency Placements		10,064.07
3 Mar 11	5000130267	Pay To Pvte Contract Statutory Assessment And Re...		1,500.00
		Total		11,564.07

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 11	5000151917	Pay To Vol And Other Agency Placements		10,064.00
8 Aug 11	5000153238	Pay To Vol And Other Agency Placements		10,064.07
8 Aug 11	5000153193	Pay To Vol And Other Agency Placements		-10,064.00
		Total		10,064.07

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

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