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Isle of Wight Armchair Auditor



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Service Area: Designated Teacher Funding

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There were 4 payments over 3 quarters totalling £7,932

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	0.00	-2,500.00	-2,500.00	-2,500.00
Q3 2010-11	1	831.50	831.50	831.50	831.50
Q4 2010-11	2	6,000.00	3,600.00	4,800.00	9,600.00
Totals	4	6,000.00	-2,500.00	1,982.88	7,931.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 10	5000077355	Hire Of Facilities	Cowes Yacht Haven Ltd	-2,500.00
		Total		-2,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	1900259650	Water And Sewerage	Southern Water Authority	831.50
		Total		831.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 11	5000134496	Hire Of Facilities	Cowes Yacht Haven Ltd	6,000.00
29 Mar 11	5000134498	Professional Service	Als Askamas Ltd	3,600.00
		Total		9,600.00

Comments

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

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