- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor

2		
<ul> <li>Home</li> <li>Expense Types</li> <li>Service Areas</li> <li>Suppliers</li> <li>Payments</li> <li>About</li> <li>Search</li> </ul>		
Service Area: Post 16 Iw College  • Tweet		

<u>Comments</u> ↓ Save As CSVPDF There were 4 payments over 2 quarters totalling £2,985,479 Period Number Max £ Min £ Avg £ Total £ <u>Q1 2010-11</u> 3 950,707.00 726,765.00 851,876.00 2,555,628.00 O2 2010-11 1 429,851.00 429,851.00 429,851.00 429,851.00 950,707.00 429,851.00 746,369.75 2,985,479.00 Totals 4 Q1 2010-11 payments Date Transaction **Expense Type** Supplier Amount £ 23 Apr 10 1900165526 Pay To Pyte Contract Chaps Isle Of Wight College 950,707.00 19 May 10 1900177253 Pay To Pvte Contract Chaps Isle Of Wight College 878,156.00 22 Jun 10 1900190863 Pay To Pyte Contract Chaps Isle Of Wight College 726,765.00 Total 2,555,628.00 Q2 2010-11 payments Date Transaction Expense Type Supplier Amount £ 21 Jul 10 1900208236 Pay To Pyte Contract Chaps Isle Of Wight College 429,851.00 429,851.00 Total

## Comments

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Inspired by Adrian Short's Armchair Auditor

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