- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Service Area: Schools Supply Insurance Scheme**

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There were 9 payments over 2 quarters totalling £24,416

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	8	12,200.00	640.00	2,760.00	22,080.00
Q2 2010-11	1	2,336.00	2,336.00	2,336.00	2,336.00
Totals	9	12,200.00	640.00	2,712.89	24,416.00
		Q1 2010-11 payments			

Date	Transaction	Expense Type	Supplier	Amount £
1 Jun 10	<u>1900183971</u>	Order Settlement	Nodehill Middle School	1,480.00
1 Jun 10	<u>1900183970</u>	Order Settlement	Downside Middle School	1,280.00
8 Jun 10	<u>1900184948</u>	Order Settlement	Mayfield Ce Middle School	2,080.00
8 Jun 10	<u>1900184958</u>	Order Settlement	Osborne Middle School	2,160.00
10 Jun 10	<u>1900189624</u>	Order Settlement	Bishop Lovett Ce Middle School	640.00
10 Jun 10	<u>1900189758</u>	Order Settlement	Swanmore Middle School	1,600.00
11 Jun 10	<u>1900189810</u>	Order Settlement	West Wight Middle School	12,200.00
15 Jun 10	<u>1900190052</u>	Order Settlement	Ventnor Middle School	640.00
			Total	22,080.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug	10 <u>1900215088</u>	Order Settlement Co	owes Primary School	2,336.00
		To	otal	2,336.00

## **Comments**

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