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# Isle of Wight Armchair Auditor



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## Supplier: Wyg Management Services Ltd

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There were 14 payments over 7 quarters totalling £111,165

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	29,853.42	13,532.68	21,693.05	43,386.10
<a href="#">Q2 2010-11</a>	1	17,105.89	17,105.89	17,105.89	17,105.89
<a href="#">Q3 2010-11</a>	1	20,615.45	20,615.45	20,615.45	20,615.45
<a href="#">Q4 2010-11</a>	3	13,796.01	2,804.76	8,365.02	25,095.07
<a href="#">Q2 2011-12</a>	2	1,818.48	772.85	1,295.67	2,591.33
<a href="#">Q3 2011-12</a>	3	2,500.41	-772.85	790.53	2,371.60
<a href="#">Q4 2011-12</a>	2	2,500.41	-2,500.41	0.00	0.00
Totals	14	29,853.42	-2,500.41	7,940.39	111,165.44

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<a href="#">5000074905</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		13,532.68
24 Jun 10	<a href="#">5000086490</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		29,853.42
		Total		43,386.10

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	<a href="#">5000089760</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		17,105.89
		Total		17,105.89

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	<a href="#">5000107894</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		20,615.45
		Total		20,615.45

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	<a href="#">5000120469</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		13,796.01
17 Jan 11	<a href="#">5000121754</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		8,494.30
31 Mar 11	<a href="#">5000135146</a>	<a href="#">Ext Design &amp; Superv One School Pathfinder</a>		2,804.76

Total 25,095.07

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	<a href="#">5000149860</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">One School Pathfinder</a>	1,818.48
28 Sep 11	<a href="#">5000160495</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">One School Pathfinder</a>	772.85
Total				2,591.33

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Nov 11	<a href="#">5000165249</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">One School Pathfinder</a>	644.04
11 Nov 11	<a href="#">5000166248</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">One School Pathfinder</a>	2,500.41
15 Nov 11	<a href="#">5000167033</a>	<a href="#">Ext Design &amp; Superv</a>	<a href="#">One School Pathfinder</a>	-772.85
Total				2,371.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Feb 12	<a href="#">5000178972</a>	<a href="#">External Design And Supervi...</a>	<a href="#">One School Pathfinder Cowes...</a>	2,500.41
30 Mar 12	<a href="#">5000188581</a>	<a href="#">External Design And Supervi...</a>	<a href="#">One School Pathfinder</a>	-2,500.41
Total				0.00

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