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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Expense Type: Hire Of Facilities

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There were 61 payments over 8 quarters totalling £61,835

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,400.00	-2,500.00	785.28	7,067.56
Q2 2010-11	13	3,607.65	-1,875.00	606.82	7,888.61
Q3 2010-11	6	2,125.00	-504.00	686.83	4,121.00
Q4 2010-11	7	6,000.00	-600.00	1,800.56	12,603.90
Q1 2011-12	5	1,260.00	648.00	787.20	3,936.00
Q2 2011-12	1	4,120.00	4,120.00	4,120.00	4,120.00
Q3 2011-12	9	4,576.17	-700.00	1,262.80	11,365.19
Q4 2011-12	11	3,044.80	-900.00	975.71	10,732.84
Totals	61	6,000.00	-2,500.00	1,013.69	61,835.10

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Apr 10	5000074526	Highways Pfi Project	Royal Yacht Squadron	851.06
11 May 10	5000077355	Designated Teacher Funding	Cowes Yacht Haven Ltd	-2,500.00
26 May 10	5000080532	Personal & Community Dev Le...	Ryde East Community Associa...	1,360.00
10 Jun 10	5000083232	Young Apprentice Programme Lsc	Hospitality Training Partne...	1,000.00
15 Jun 10	5000084466	Integrated Working	Languard Manor	576.00
21 Jun 10	5000085590	Nqsw Programme	Newclose County Cricket Club	700.00
22 Jun 10	5000085814	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	1,875.00
29 Jun 10	5000087258	Children's Services Strateg...	Newport (Iw) Football Club Ltd	805.50
29 Jun 10	5000087368	Integrated Working	Cowes Yacht Haven Ltd	2,400.00
		Total		7,067.56

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	5000087891	Island Games Talented & G...	Royal Yacht Squadron	3,607.65
5 Jul 10	5000088234	Independent Sector Training	Riverside Ventures Ltd	504.00
13 Jul 10	5000089933	Sseyccg Workforce Developme	Appley Manor Hotel	1,112.98
14 Jul 10	5000090266	Carnival Learning Centre (W...	Yelf's Hotel	722.38
2 Aug 10	5000093869	Sseyccg Children's Centre...	Isle Of Wight Railway Comap...	510.00
2 Aug 10	5000093884	Sseyccg Children's Centre...	Isle Of Wight Railway Comap...	600.00
10 Aug 10	5000095150	W 10 D 10 C 10 H 10 L 10	Royal Yacht Squadron	1,125.00

10 Aug 10	5000095150	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	1,125.00
10 Aug 10	5000095150	Parenting And Family Support	Cowes Yacht Haven Ltd	1,000.00
24 Aug 10	5000097554	Active England Ryde	Hampshire County Council	1,450.00
31 Aug 10	5000098359	Parenting And Family Support	Cowes Yacht Haven Ltd	-1,000.00
31 Aug 10	5000098359	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	-1,125.00
7 Sep 10	5000099723	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	-1,875.00
30 Sep 10	5000104220	Participatory Budgeting	West Wight Sports Centre Tr...	1,256.60
			Total	7,888.61

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	5000104979	Integrated Working	Newclose County Cricket Club	700.00
13 Oct 10	5000106524	Independent Sector Training	Riverside Ventures Ltd	-504.00
15 Nov 10	5000112585	Independent Sector Training	Riverside Ventures Ltd	546.00
15 Nov 10	5000112585	Training Safeguarding Adults	Riverside Ventures Ltd	540.00
7 Dec 10	5000116053	Independent Sector Training	Riverside Ventures Ltd	714.00
16 Dec 10	5000117774	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	2,125.00
			Total	4,121.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jan 11	5000122522	Sseyccg Children's Centre...	Isle Of Wight Railway Tradi...	-600.00
20 Jan 11	5000122505	Sseyccg Children's Centre...	Isle Of Wight Railway Tradi...	-510.00
1 Feb 11	5000124435	Active England Ryde	Ryde Sports Centre	620.90
9 Feb 11	5000125988	Children's Services Strateg...	Newclose County Cricket Club	585.00
21 Mar 11	5000132854	Development Control	Cowes Yacht Haven Ltd	5,980.00
29 Mar 11	5000134496	Designated Teacher Funding	Cowes Yacht Haven Ltd	6,000.00
31 Mar 11	5000134943	Targeted Mental Health In S...	Languard Manor	528.00
			Total	12,603.90

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	5000135790	Independent Sector Training	Riverside Ventures Ltd	732.00
13 Apr 11	5000136928	Personal & Community Dev Le...	Ryde East Community Associa...	1,260.00
16 May 11	5000141371	Development Control	Cowes Yacht Haven Ltd	648.00
16 May 11	5000141371	Development Control	Cowes Yacht Haven Ltd	648.00
16 May 11	5000141371	Development Control	Cowes Yacht Haven Ltd	648.00
			Total	3,936.00

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Sep 11	5000160246	L&A Commissioned Activity	Cowes Yacht Haven Ltd	4,120.00
			Total	4,120.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	5000160905	Local Safeguarding Children...	Newclose County Cricket Club	700.00
10 Nov 11	5000166152	Highways Pfi Project	Wotton House	1,591.25
16 Nov 11	5000167535	Highways Pfi Project	Wotton House	4,576.17
22 Nov 11	5000168331	Highways Pfi Project	The Quay Arts Trading Compa...	1,209.17
24 Nov 11	5000168653	Servicing School Forum De...	Cowes Yacht Haven Ltd	900.00
29 Nov 11	5000169200	Extended Activities	Career Concepts Ltd	675.00
5 Dec 11	5000169813	Local Safeguarding Children...	Newclose County Cricket Club	-700.00
5 Dec 11	5000169823	Local Safeguarding Children...	Nccg Trading Limited	700.00
6 Dec 11	5000170064	Highways Pfi Project	Regus Management Uk Ltd	1,713.60
			Total	11,365.19

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
18 Jan 12	5000176059	Highways Pfi Project	Wotton House	1,481.58
18 Jan 12	5000176052	Wfd Early Years	Oakfield C E Primary School	1,524.46
22 Feb 12	5000181682	Targeted Mental Health In S...	Languard Manor	-528.00

2 Mar 12	GPC	Highways Pfi Project	Horsley Conf Centre	912.00
19 Mar 12	5000186139	Music Centre	Medina College	2,768.00
19 Mar 12	5000186139	Music Centre	Medina College	3,044.80
21 Mar 12	5000186370	Parent Partnership	Isle Of Wight College	750.00
21 Mar 12	5000186602	Ventnor Day Services	Ventnor Together	900.00
21 Mar 12	5000186626	Ventnor Day Services	Ventnor Together	-900.00
21 Mar 12	5000186629	Ventnor Day Services	Ventnor Together	-500.00
30 Mar 12	5000188475	Highways Pfi Project	De Vere Venues Horsley Park	1,280.00
			Total	10,732.84

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

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