

Isle of Wight Armchair Auditor



Service Area: Asb Projects

There were 4 payments over 4 quarters totalling £52,770

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	5,000.00	5,000.00	5,000.00	5,000.00
Q2 2010-11	1	30,000.00	30,000.00	30,000.00	30,000.00
Q3 2011-12	1	9,770.00	9,770.00	9,770.00	9,770.00
Q4 2011-12	1	8,000.00	8,000.00	8,000.00	8,000.00
Totals	4	30,000.00	5,000.00	13,192.50	52,770.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jun 10	5000086272	Grants To Ext Bodies	Victim Support	5,000.00
		Total		5,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 10	5000093267	Pay To Pvte Contract	The Hampton Trust(Hants & I W)	30,000.00
		Total		30,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 11	5000166083	Operational Equipmen	Stryker Communications Ltd	9,770.00
		Total		9,770.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Mar 12	5000184481	Grants To External Bodies	Hampshire Police Authority	8,000.00
		Total		8,000.00

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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