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# Isle of Wight Armchair Auditor



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## Service Area: Early Years Neg Payments For 3yr Olds

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There were 23 payments over 4 quarters totalling £117,606

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	8,093.15	509.76	2,814.89	16,889.34
<a href="#">Q2 2010-11</a>	5	10,110.24	505.51	3,740.79	18,703.94
<a href="#">Q3 2010-11</a>	2	22,784.04	3,557.70	13,170.87	26,341.74
<a href="#">Q4 2010-11</a>	10	17,678.05	615.96	5,567.08	55,670.75
Totals	23	22,784.04	505.51	5,113.29	117,605.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<a href="#">1900159868</a>	Pay To Vol And Other	<a href="#">Gatten &amp; Lake Pre School</a>	8,093.15
15 Apr 10	<a href="#">1900164474</a>	Pay To Vol And Other	<a href="#">Redacted Personal Data</a>	594.72
15 Apr 10	<a href="#">1900164470</a>	Pay To Vol And Other	<a href="#">Redacted Personal Data</a>	1,189.44
15 Apr 10	<a href="#">1900164465</a>	Pay To Vol And Other	<a href="#">Tops Day Nursery</a>	1,982.40
8 Jun 10	<a href="#">1900184858</a>	Pay To Vol And Other	<a href="#">Gatten &amp; Lake Pre School</a>	4,519.87
8 Jun 10	<a href="#">1900184833</a>	Pay To Vol And Other	<a href="#">Redacted Personal Data</a>	509.76
Total				16,889.34

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	<a href="#">1900220683</a>	Pay To Vol And Other	<a href="#">Gatten &amp; Lake Pre School</a>	10,110.24
23 Aug 10	<a href="#">1900220689</a>	Pay To Vol And Other	<a href="#">Ymca Winchester House</a>	505.51
24 Aug 10	<a href="#">1900220788</a>	Pay To Vol And Other	<a href="#">Redacted Personal Data</a>	505.51
24 Aug 10	<a href="#">1900220803</a>	Pay To Vol And Other	<a href="#">Redacted Personal Data</a>	505.51
24 Aug 10	<a href="#">1900220804</a>	Pay To Vol And Other	<a href="#">Tops Day Nursery</a>	7,077.17
Total				18,703.94

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Oct 10	<a href="#">1900252143</a>	Pay To Vol And Other	<a href="#">Gatten &amp; Lake Pre School</a>	3,557.70
5 Nov 10	<a href="#">1900253394</a>	Pay To Vol And Other	<a href="#">Ventnor Community Early Yea...</a>	22,784.04
Total				26,341.74

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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4 Jan 11	<a href="#">1900278431</a>	<a href="#">Pay To Vol And Other Gatten &amp; Lake Pre School</a>	9,485.78
4 Jan 11	<a href="#">1900278413</a>	<a href="#">Pay To Vol And Other Tops Day Nursery</a>	4,767.67
4 Jan 11	<a href="#">1900278403</a>	<a href="#">Pay To Vol And Other Ventnor Community Early Yea...</a>	17,678.05
13 Jan 11	<a href="#">1900284682</a>	<a href="#">Pay To Vol And Other Ymca Winchester Hse Day Nur...</a>	1,724.69
25 Feb 11	<a href="#">1900304370</a>	<a href="#">Pay To Vol And Other Ventnor Community Early Yea...</a>	7,363.91
25 Feb 11	<a href="#">1900304348</a>	<a href="#">Pay To Vol And Other Tops Day Nursery</a>	2,737.13
25 Feb 11	<a href="#">1900304385</a>	<a href="#">Pay To Vol And Other Gatten &amp; Lake Pre School</a>	7,920.40
25 Feb 11	<a href="#">1900304390</a>	<a href="#">Pay To Vol And Other Redacted Personal Data</a>	615.96
25 Feb 11	<a href="#">1900304375</a>	<a href="#">Pay To Vol And Other Redacted Personal Data</a>	615.96
25 Feb 11	<a href="#">1900304359</a>	<a href="#">Pay To Vol And Other Ymca Winchester Hse Day Nur...</a>	2,761.20
		Total	55,670.75

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