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# Isle of Wight Armchair Auditor



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## Service Area: Ld Day Care

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There were 93 payments over 5 quarters totalling £255,285

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	18	19,320.08	508.00	2,920.84	52,575.05
<a href="#">Q2 2010-11</a>	22	6,581.57	501.27	1,640.04	36,080.89
<a href="#">Q3 2010-11</a>	26	36,630.16	525.00	3,301.18	85,830.79
<a href="#">Q4 2010-11</a>	17	6,581.57	-1,890.00	2,476.14	42,094.42
<a href="#">Q1 2011-12</a>	10	6,581.57	774.00	3,870.41	38,704.11
Totals	93	36,630.16	-1,890.00	2,745.00	255,285.26

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Apr 10	<a href="#">5000070798</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ryde House Llp [Sb]</a>	508.00
13 Apr 10	<a href="#">5000071976</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Osel Enterprises Ltd [Sg]</a>	819.50
15 Apr 10	<a href="#">5000072435</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Ryde Taxis Ltd</a>	592.33
15 Apr 10	<a href="#">5000072240</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Lantern Workhops [Sb]</a>	1,186.68
16 Apr 10	<a href="#">5000072499</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	952.00
16 Apr 10	<a href="#">5000072498</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	1,064.00
21 Apr 10	<a href="#">5000073459</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Wight Blue Sky Arts [Sb]</a>	607.50
30 Apr 10	<a href="#">5000075626</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,643.60
4 May 10	<a href="#">5000075922</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Wight Blue Sky Arts [Sb]</a>	607.50
17 May 10	<a href="#">5000078617</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	714.00
14 Jun 10	<a href="#">5000083958</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Lantern Workhops [Sb]</a>	1,132.74
15 Jun 10	<a href="#">5000084449</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	714.00
21 Jun 10	<a href="#">5000085446</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	19,320.08
21 Jun 10	<a href="#">5000085439</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	13,726.96
22 Jun 10	<a href="#">5000085916</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,329.20
22 Jun 10	<a href="#">5000085917</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,452.80
22 Jun 10	<a href="#">5000085773</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Lantern Workhops [Sb]</a>	1,186.68
23 Jun 10	<a href="#">5000086352</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	5,017.48

Total 52,575.05

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	<a href="#">5000086352</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	5,017.48

6 Jul 10	<a href="#">5000088688</a>	Chgs From Ind Provs	<a href="#">Ryde House Llp [Sb]</a>	508.00
13 Jul 10	<a href="#">5000089920</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	1,066.00
20 Jul 10	<a href="#">5000091468</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	1,452.20
22 Jul 10	<a href="#">5000091849</a>	Taxis Contract Hir	<a href="#">Ryde Taxis Ltd</a>	582.12
3 Aug 10	<a href="#">5000093949</a>	Chgs From Ind Provs	<a href="#">Lantern Workhops [Sb]</a>	1,186.68
5 Aug 10	<a href="#">5000094519</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	6,581.57
5 Aug 10	<a href="#">5000094515</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,676.22
6 Aug 10	<a href="#">5000094796</a>	Taxis Contract Hir	<a href="#">Ryde Taxis Ltd</a>	501.27
6 Aug 10	<a href="#">5000094676</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	756.00
6 Aug 10	<a href="#">5000094678</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	672.00
6 Aug 10	<a href="#">5000094745</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	602.00
6 Aug 10	<a href="#">5000094749</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	518.00
6 Aug 10	<a href="#">5000094763</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	504.00
6 Aug 10	<a href="#">5000094762</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	504.00
24 Aug 10	<a href="#">5000097742</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	1,062.60
31 Aug 10	<a href="#">5000098450</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	840.00
7 Sep 10	<a href="#">5000099919</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	6,581.57
7 Sep 10	<a href="#">5000099915</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,676.22
7 Sep 10	<a href="#">5000099729</a>	Taxis Contract Hir	<a href="#">Ryde Taxis Ltd</a>	517.44
20 Sep 10	<a href="#">5000102031</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	504.00
27 Sep 10	<a href="#">5000103388</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	1,201.00
27 Sep 10	<a href="#">5000103385</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	588.00
		Total		36,080.89

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	<a href="#">5000105693</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	639.26
8 Oct 10	<a href="#">5000105690</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,525.37
11 Oct 10	<a href="#">5000106037</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	1,314.00
11 Oct 10	<a href="#">5000106036</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	1,009.50
11 Oct 10	<a href="#">5000106035</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	888.00
12 Oct 10	<a href="#">5000106108</a>	Chgs From Ind Provs	<a href="#">Ryde House Llp [Sb]</a>	576.13
12 Oct 10	<a href="#">5105619736</a>	Taxis Contract Hir	<a href="#">Alpha (Iow) Ltd [Sb]</a>	691.50
13 Oct 10	<a href="#">5000106531</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	5,730.00
18 Oct 10	<a href="#">5000107391</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	876.20
8 Nov 10	<a href="#">5000111362</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	1,718.20
9 Nov 10	<a href="#">5000111452</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,676.22
9 Nov 10	<a href="#">5000111453</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	6,581.57
12 Nov 10	<a href="#">5000112285</a>	Accom Csts Serv Usrs	<a href="#">Hyde Martlet</a>	36,630.16
12 Nov 10	<a href="#">5000112284</a>	Accom Csts Serv Usrs	<a href="#">Hyde Martlet</a>	1,578.42
16 Nov 10	<a href="#">5000112734</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	688.00
22 Nov 10	<a href="#">5000113762</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	737.50
23 Nov 10	<a href="#">1900260456</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	899.72
7 Dec 10	<a href="#">5000116033</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,525.37
13 Dec 10	<a href="#">5000116659</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	731.00
13 Dec 10	<a href="#">5000116650</a>	Taxis Contract Hir	<a href="#">Ryde Taxis Ltd</a>	533.61
15 Dec 10	<a href="#">5000117512</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	6,369.26
15 Dec 10	<a href="#">5000117419</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	525.00
15 Dec 10	<a href="#">5000117406</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	550.00
15 Dec 10	<a href="#">5000117461</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	600.00
15 Dec 10	<a href="#">5000117466</a>	Chgs From Ind Provs	<a href="#">Osel Enterprises Ltd [Sg]</a>	672.00
15 Dec 10	<a href="#">5000117609</a>	Chgs From Ind Provs	<a href="#">I W Advocacy Trust</a>	1,564.80
		Total		85,830.79

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	<a href="#">5000119924</a>	Taxis Contract Hir	<a href="#">Norton Taxis</a>	602.00
6 Jan 11	<a href="#">5000119919</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	4,676.22
6 Jan 11	<a href="#">5000119920</a>	Chgs From Ind Provs	<a href="#">Spectrum [Sb]</a>	6,581.57

12 Jan 11	<a href="#">5000121242</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Ryde House Llp [Sb]</a>	533.40
14 Jan 11	<a href="#">1700036590</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Osel Enterprises Ltd [Sg]</a>	-1,890.00
3 Feb 11	<a href="#">5000125115</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,424.00
3 Feb 11	<a href="#">5000125117</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,647.20
4 Feb 11	<a href="#">5000125205</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	4,676.22
4 Feb 11	<a href="#">5000125209</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	6,581.57
14 Feb 11	<a href="#">5000126882</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	731.00
23 Feb 11	<a href="#">5000128646</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Osel Enterprises Ltd [Sg]</a>	600.00
8 Mar 11	<a href="#">5000130775</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	4,223.68
8 Mar 11	<a href="#">5000130778</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	5,944.64
30 Mar 11	<a href="#">5000134591</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Osel Enterprises Ltd [Sg]</a>	575.00
30 Mar 11	<a href="#">5000134822</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,292.40
30 Mar 11	<a href="#">5000134601</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	645.00
31 Mar 11	<a href="#">5000135006</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Hyde Housing Association Lt...</a>	3,250.52
			Total	42,094.42

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	<a href="#">5000137243</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,240.50
6 May 11	<a href="#">5000139949</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Norton Taxis</a>	774.00
12 May 11	<a href="#">5000141094</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	6,581.57
12 May 11	<a href="#">5000141093</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	4,676.22
3 Jun 11	<a href="#">5000144066</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	4,525.37
3 Jun 11	<a href="#">5000144067</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	6,369.26
8 Jun 11	<a href="#">5000144560</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	6,581.57
8 Jun 11	<a href="#">5000144562</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">Spectrum [Sb]</a>	4,676.22
15 Jun 11	<a href="#">5000145955</a>	<a href="#">Chgs From Ind Provs</a>	<a href="#">I W Advocacy Trust</a>	1,826.00
20 Jun 11	<a href="#">5000146489</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Hyde Housing Association Lt...</a>	1,453.40
			Total	38,704.11

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