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- [Card Payments](#)

## Isle of Wight Armchair Auditor



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

- 

### Service Area: Locality Manager North & East

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There were 8 payments over 4 quarters totalling £15,120

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	835.00	560.00	697.50	1,395.00
<a href="#">Q2 2010-11</a>	2	835.00	575.00	705.00	1,410.00
<a href="#">Q3 2010-11</a>	3	10,000.00	650.00	3,827.50	11,482.50
<a href="#">Q4 2010-11</a>	1	832.50	832.50	832.50	832.50
Totals	8	10,000.00	560.00	1,890.00	15,120.00

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<a href="#">5000072997</a>	<a href="#">Teaching Materials</a>	<a href="#">Kitbridge Enterprises Trust</a>	560.00
28 May 10	<a href="#">5105689425</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	835.00
		Total		1,395.00

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 10	<a href="#">5000093405</a>	<a href="#">Teaching Materials</a>	<a href="#">Kitbridge Enterprises Trust</a>	575.00
23 Aug 10	<a href="#">5105607945</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	835.00
		Total		1,410.00

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<a href="#">5105617801</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	832.50
25 Oct 10	<a href="#">5000108538</a>	<a href="#">Pay To Pvt Contract</a>	<a href="#">Redacted Personal Data</a>	650.00
11 Nov 10	<a href="#">5105626711</a>	<a href="#">Pay To Pvt Contract</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	10,000.00
		Total		11,482.50

#### Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Feb 11	<a href="#">5105647852</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">The Hampton Trust(Hants &amp; I W)</a>	832.50
		Total		832.50

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

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