- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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There were 26 payments over 3 quarters totalling £278,722

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	16	30,000.00	-10,000.00	11,046.26	176,740.19
Q3 2010-11	9	42,762.00	-20,000.00	6,944.67	62,502.00
Q1 2011-12	1	39,480.19	39,480.19	39,480.19	39,480.19
Totals	26	42,762.00	-20,000.00	10,720.09	278,722.38
			Q2 2010	-11 payme	nts

Date **Transaction Expense Type Supplier** Amount £ 3 Aug 10 5000094108 Grants To Ext Bodies The Hampton Trust(Hants & I W) 9,870.19 27 Aug 10 5000098258 Grants To Ext Bodies The Hampton Trust(Hants & I W) 9,870.00 10 Sep 10 5000100643 Grants To Ext Bodies Hampshire Probation Trust 5,000.00 10 Sep 10 5000100642 Grants To Ext Bodies Isle Of Wight Street Pastors 15,000.00 10 Sep 10 5000100640 Grants To Ext Bodies Hampshire Police Authority 12,000.00 10 Sep 10 5000100641 Grants To Ext Bodies Hampshire Police Authority 10,000.00 10 Sep 10 5000100638 Grants To Ext Bodies The Hampton Trust(Hants & I W) 15,000.00 10 Sep 10 5000100637 Grants To Ext Bodies The Hampton Trust(Hants & I W) 15,000.00 10 Sep 10 5000100636 Grants To Ext Bodies The Hampton Trust(Hants & I W) 15,000.00 10 Sep 10 5000100635 Grants To Ext Bodies The Hampton Trust(Hants & I W) 5,000.00 17 Sep 10 5000101770 Grants To Ext Bodies Hampshire Police Authority 30,000.00 21 Sep 10 5000102477 Grants To Ext Bodies Island Womens Refuge [Sb] 5,000.00 21 Sep 10 5000102477 Grants To Ext Bodies Island Womens Refuge [Sb] 20,000.00 22 Sep 10 5000102968 Grants To Ext Bodies Iw Nhs Primary Care Trust 10,000.00 22 Sep 10 5000102963 Grants To Ext Bodies Iw Nhs Primary Care Trust 10,000.00 22 Sep 10 5000102967 Grants To Ext Bodies Iw Nhs Primary Care Trust -10,000.00 Total 176,740.19

Co and an Indiana						
Date	Transaction	Expense Type	Supplier	Amount £		
22 Oct 1	0 <u>5000108489</u>	<b>Grants To Ext Bodies</b>	Island Womens Refuge [Sb]	20,000.00		
22 Oct 1	0 <u>5000108489</u>	<b>Grants To Ext Bodies</b>	Island Womens Refuge [Sb]	5,000.00		
22 Oct 1	0 <u>5000108484</u>	<b>Grants To Ext Bodies</b>	Island Womens Refuge [Sb]	-5,000.00		
22 Oct 1	0 <u>5000108484</u>	<b>Grants To Ext Bodies</b>	Island Womens Refuge [Sb]	-20,000.00		
25.0 . 1	0.5000100503	C + T F + D 1'	TI OCWELLAND ! C	10.760.00		

O3 2010-11 payments

25 Oct 10 <u>5000108/93</u> <u>Gr</u>	rants To Ext Bodies	Isle Ut Wight Nhsprimary Ca	42,762.00			
1 Dec 10 <u>5000115190</u> <u>Gr</u>	rants To Ext Bodies	Hampshire Probation Trust	-5,000.00			
7 Dec 10 <u>5000115908</u> <u>Gr</u>	rants To Ext Bodies	The Hampton Trust(Hants & I W)	9,870.00			
7 Dec 10 5000115909 Gr	rants To Ext Bodies	The Hampton Trust(Hants & I W)	9,870.00			
8 Dec 10 <u>1900267158</u> <u>Gr</u>	rants To Ext Bodies	Real World Trust	5,000.00			
		Total	62,502.00			
Q1 2011-12 payments						
Date Transaction	Expense Type	Supplier	Amount £			
10 May 11 5000140354 Grants To Ext Bodies The Hampton Trust(Hants & I W) 39,480.19						
		Total	39,480.19			

## **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

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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