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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Service Area: Nldc Neighbourhood Lrng Deprived Comm.

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There were 31 payments over 6 quarters totalling £103,530

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,100.00	625.00	862.50	1,725.00
Q3 2010-11	6	8,000.00	1,300.00	3,616.67	21,700.00
Q4 2010-11	2	5,000.00	598.00	2,799.00	5,598.00
Q1 2011-12	1	2,900.00	2,900.00	2,900.00	2,900.00
Q2 2011-12	12	5,200.00	550.00	2,650.00	31,800.00
Q3 2011-12	8	11,493.43	1,023.00	4,975.86	39,806.86
Totals	31	11,493.43	550.00	3,339.67	103,529.86

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5000071675	Pay To Pvt Contract	Island Computer Systems Ltd	625.00
8 Jun 10	5000082647	Grants To Ext Bodies	Ryde East Community Associa...	1,100.00
		Total		1,725.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Nov 10	5000113114	Grants To Ext Bodies	Ryde East Community Associa...	1,700.00
18 Nov 10	5000113113	Grants To Ext Bodies	The Lantern Retreat [Sp]	3,000.00
29 Nov 10	5000114778	Grants To Ext Bodies	Oglander Roman Trust	1,300.00
13 Dec 10	5000116883	Grants To Ext Bodies	Iw Rural Community Council	8,000.00
13 Dec 10	5000116884	Grants To Ext Bodies	Redacted Personal Data	5,000.00
20 Dec 10	5000118358	Grants To Ext Bodies	Medina Housing Assoc [Re]	2,700.00
		Total		21,700.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jan 11	5000121543	Grants To Ext Bodies	Iw Citizens Advice Bureau [Sb]	5,000.00
11 Feb 11	5000126493	General Materials	Viking Blinds Ltd	598.00
		Total		5,598.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jun 11	5000147013	Grants To Ext Bodies	Isle Of Wight College	2,900.00

Total 2,900.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 11	5000155824	Grants To Ext Bodies	Julia Margaret Cameron Trust	1,500.00
5 Sep 11	5000156837	Grants To Ext Bodies	Isle Of Wight College	550.00
5 Sep 11	5000156900	Grants To Ext Bodies	Redacted Personal Data	1,000.00
27 Sep 11	5000160366	Grants To Ext Bodies	Headway	1,650.00
27 Sep 11	5000160368	Grants To Ext Bodies	Redacted Personal Data	5,000.00
27 Sep 11	5000160369	Grants To Ext Bodies	Equals	2,500.00
27 Sep 11	5000160373	Grants To Ext Bodies	Growing Ideas Limited	4,000.00
27 Sep 11	5000160371	Grants To Ext Bodies	Rural Community Council	3,000.00
27 Sep 11	5000160372	Grants To Ext Bodies	The Lantern Retreat [Sp]	2,000.00
27 Sep 11	5000160364	Grants To Ext Bodies	Ryde East Community Associa...	5,200.00
27 Sep 11	5000160365	Grants To Ext Bodies	Oglander Roman Trust	1,400.00
27 Sep 11	5000160370	Grants To Ext Bodies	Isle Of Wight College	4,000.00
Total				31,800.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 11	5000163078	Grants To Ext Bodies	Natural Interiors	4,000.00
26 Oct 11	5000163861	Grants To Ext Bodies	Redacted Personal Data	2,000.00
31 Oct 11	5000164387	Grants To Ext Bodies	Redacted Personal Data	5,000.00
31 Oct 11	5000164388	Grants To Ext Bodies	Redacted Personal Data	1,023.00
31 Oct 11	5000164388	Grants To Ext Bodies	Redacted Personal Data	2,700.00
1 Nov 11	5000164588	Grants To Ext Bodies	The New Carnival Company Cic	10,000.00
3 Nov 11	5000165101	Grants To Ext Bodies	Iw Nhs Primary Care Trust	11,493.43
22 Dec 11	5000173250	Grants To Ext Bodies	Medina Housing Association ...	3,590.43
Total				39,806.86

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