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# Isle of Wight Armchair Auditor



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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 £
<a href="#">Q1 2010-11</a>	2	1,100.00	625.00	862.50	1,725.00
<a href="#">Q3 2010-11</a>	6	8,000.00	1,300.00	3,616.67	21,700.00
<a href="#">Q4 2010-11</a>	2	5,000.00	598.00	2,799.00	5,598.00
<a href="#">Q1 2011-12</a>	1	2,900.00	2,900.00	2,900.00	2,900.00
<a href="#">Q2 2011-12</a>	12	5,200.00	550.00	2,650.00	31,800.00
<a href="#">Q3 2011-12</a>	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	<a href="#">5000071675</a>	Pay To Pvt Contract	<a href="#">Island Computer Systems Ltd</a>	625.00
8 Jun 10	<a href="#">5000082647</a>	Grants To Ext Bodies	<a href="#">Ryde East Community Associa...</a>	1,100.00
		Total		1,725.00

Q3 2010-11 payments

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

Q4 2010-11 payments

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

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jun 11	<a href="#">5000147013</a>	Grants To Ext Bodies	<a href="#">Isle Of Wight College</a>	2,900.00

Total 2,900.00

Q2 2011-12 payments

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

Q3 2011-12 payments

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

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