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There were 176 payments over 8 quarters totalling £1,210,450

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	19	23,983.30	3,588.24	8,856.33	168,270.27
Q2 2010-11	22	16,876.71	2,613.00	7,463.29	164,192.39
Q3 2010-11	24	16,876.71	2,006.59	6,942.40	166,617.66
Q4 2010-11	21	16,876.71	2,251.83	6,890.31	144,696.53
Q1 2011-12	21	16,876.71	1,314.43	6,286.72	132,021.18
Q2 2011-12	27	16,876.71	2,272.29	6,596.99	178,118.81
Q3 2011-12	21	16,876.71	745.18	5,359.68	112,553.37
Q4 2011-12	21	16,876.71	1,505.14	6,856.18	143,979.84
Totals	176	23,983.30	745.18	6,877.56	1,210,450.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5105679155	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	7,060.80
16 Apr 10	5105679166	Pay To Pvte Contract	Stonham [Sp]	8,277.42
16 Apr 10	5105679164	Pay To Pvte Contract	Real World Trust [Sp]	4,986.30
16 Apr 10	5105679163	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	10,399.84
16 Apr 10	5105679162	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,782.00
16 Apr 10	5105679159	Pay To Pvte Contract	Cross Keys Support Group [Sp]	7,484.83
16 Apr 10	5105679157	Pay To Pvte Contract	New Horizons (Iow) Ltd [Sp]	23,983.30
14 May 10	5105685637	Pay To Pvte Contract	Stonham [Sp]	8,277.42
14 May 10	5105685635	Pay To Pvte Contract	Real World Trust [Sp]	4,986.30
14 May 10	5105685634	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	10,399.84
14 May 10	5105685633	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,782.00
14 May 10	5105685630	Pay To Pvte Contract	Cross Keys Support Group [Sp]	7,484.83
14 May 10	5105685628	Pay To Pvte Contract	New Horizons (Iow) Ltd [Sp]	23,983.30
14 May 10	5105685626	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	7,060.80
11 Jun 10	5000083608	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	8,859.92
11 Jun 10	5000083609	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,588.24
11 Jun 10	5000083612	Pay To Pvte Contract	Cross Keys Support Group [Sp]	5,182.42
11 Jun 10	5000083613	Pay To Pvte Contract	New Horizons (Iow) Ltd [Sp]	11,991.65
11 Jun 10	5000083614	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,699.06

11 Jul 10	5000085014	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,099.00
			Total	168,270.27

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	5000088973	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	15,068.49
8 Jul 10	5000089004	Pay To Pvte Contract	Stonham [Sp]	4,836.00
8 Jul 10	5000089004	Pay To Pvte Contract	Stonham [Sp]	2,613.00
8 Jul 10	5000088982	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	6,953.55
8 Jul 10	5000088995	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,960.00
9 Jul 10	5105698543	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
9 Jul 10	5105698545	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
9 Jul 10	5105698550	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
5 Aug 10	5000094439	Pay To Pvte Contract	Stonham [Sp]	4,836.00
5 Aug 10	5000094426	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	7,021.03
5 Aug 10	5000094414	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,600.00
6 Aug 10	5105604531	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
6 Aug 10	5105604533	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
6 Aug 10	5105604537	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
2 Sep 10	5000099082	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	12,861.42
2 Sep 10	5000099073	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,471.43
3 Sep 10	5105611169	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
3 Sep 10	5105611171	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
3 Sep 10	5105611175	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
30 Sep 10	5000104119	Pay To Pvte Contract	Stonham [Sp]	4,836.00
30 Sep 10	5000104132	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,951.43
30 Sep 10	5000104124	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,358.57
			Total	164,192.39

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5105617689	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
1 Oct 10	5105617563	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
1 Oct 10	5105617569	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
28 Oct 10	5000109410	Pay To Pvte Contract	Stonham [Sp]	2,006.59
28 Oct 10	5000109410	Pay To Pvte Contract	Stonham [Sp]	4,836.00
28 Oct 10	5000109408	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,545.65
28 Oct 10	5000109417	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,960.00
29 Oct 10	5105623447	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
29 Oct 10	5105623441	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
29 Oct 10	5105623443	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
25 Nov 10	5000114313	Pay To Pvte Contract	Stonham [Sp]	3,191.57
25 Nov 10	5000114313	Pay To Pvte Contract	Stonham [Sp]	4,836.00
25 Nov 10	5000114311	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,747.74
25 Nov 10	5000114299	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,503.57
26 Nov 10	5105629554	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
26 Nov 10	5105629552	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
26 Nov 10	5105629559	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
23 Dec 10	5000119175	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,403.58
23 Dec 10	5000119152	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	6,489.70
23 Dec 10	5000119150	Pay To Pvte Contract	Stonham [Sp]	4,836.00
23 Dec 10	5000119150	Pay To Pvte Contract	Stonham [Sp]	2,827.30
24 Dec 10	5105635868	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
24 Dec 10	5105635867	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
24 Dec 10	5105635872	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
			Total	166,617.66

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	5000122588	Pay To Pvte Contract	Stonham [Sp]	4,836.00

20 Jan 11	5000122588	Pay To Pvte Contract	Stonham [Sp]	2,514.85
20 Jan 11	5000122590	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	11,628.22
20 Jan 11	5000122595	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,140.00
21 Jan 11	5105639960	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
21 Jan 11	5105639961	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
21 Jan 11	5105639965	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
17 Feb 11	5000127598	Pay To Pvte Contract	Stonham [Sp]	4,836.00
17 Feb 11	5000127598	Pay To Pvte Contract	Stonham [Sp]	3,006.00
17 Feb 11	5000127594	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,099.01
17 Feb 11	5000127605	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,461.43
18 Feb 11	5105646133	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
18 Feb 11	5105646129	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
18 Feb 11	5105646128	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
17 Mar 11	5000132411	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
17 Mar 11	5000132417	Pay To Pvte Contract	Stonham [Sp]	4,836.00
17 Mar 11	5000132417	Pay To Pvte Contract	Stonham [Sp]	2,251.83
17 Mar 11	5000132413	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	8,941.72
17 Mar 11	5000132410	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
17 Mar 11	5000132432	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,320.00
17 Mar 11	5000132402	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
			Total	144,696.53

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5000137135	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
14 Apr 11	5000137141	Pay To Pvte Contract	Stonham [Sp]	1,875.86
14 Apr 11	5000137141	Pay To Pvte Contract	Stonham [Sp]	4,836.00
14 Apr 11	5000137138	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,879.42
14 Apr 11	5000137134	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
14 Apr 11	5000137167	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,320.00
14 Apr 11	5000137147	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
12 May 11	5000140913	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
12 May 11	5000140902	Pay To Pvte Contract	Stonham [Sp]	2,283.00
12 May 11	5000140902	Pay To Pvte Contract	Stonham [Sp]	4,836.00
12 May 11	5000140900	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	6,774.00
12 May 11	5000140897	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
12 May 11	5000140930	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,320.00
12 May 11	5000140909	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
9 Jun 11	5000144753	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
9 Jun 11	5000144797	Pay To Pvte Contract	Stonham [Sp]	1,314.43
9 Jun 11	5000144797	Pay To Pvte Contract	Stonham [Sp]	2,779.93
9 Jun 11	5000144809	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	5,544.21
9 Jun 11	5000144825	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
9 Jun 11	5000144772	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,432.86
9 Jun 11	5000144837	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	6,337.31
			Total	132,021.18

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	5000148736	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
7 Jul 11	5000148741	Pay To Pvte Contract	Stonham [Sp]	4,104.42
7 Jul 11	5000148738	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	6,323.19
7 Jul 11	5000148735	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
7 Jul 11	5000148754	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,960.00
7 Jul 11	5000148728	Pay To Pvte Contract	Sw Housing Assoc Block	6,337.31
4 Aug 11	5000152921	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
4 Aug 11	5000152923	Pay To Pvte Contract	Stonham [Sp]	2,272.29
4 Aug 11	5000152923	Pay To Pvte Contract	Stonham [Sp]	3,934.40

4 Aug 11	5000152925	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,474.00
4 Aug 11	5000152902	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
4 Aug 11	5000152909	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,960.00
4 Aug 11	5000152903	Pay To Pvte Contract	Sw Housing Assoc Block	6,337.31
1 Sep 11	5000156650	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
1 Sep 11	5000156654	Pay To Pvte Contract	Stonham [Sp]	2,898.01
1 Sep 11	5000156654	Pay To Pvte Contract	Stonham [Sp]	5,010.00
1 Sep 11	5000156652	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	5,561.57
1 Sep 11	5000156649	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
1 Sep 11	5000156662	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,580.72
1 Sep 11	5000156642	Pay To Pvte Contract	Sw Housing Assoc Block	6,337.31
29 Sep 11	5000160634	Pay To Pvte Contract	Southern Housing Group[Sb]	6,337.31
29 Sep 11	5000160674	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
29 Sep 11	5000160678	Pay To Pvte Contract	Stonham [Sp]	2,523.00
29 Sep 11	5000160678	Pay To Pvte Contract	Stonham [Sp]	4,183.39
29 Sep 11	5000160642	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	9,097.71
29 Sep 11	5000160675	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
29 Sep 11	5000160691	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,802.15
			Total	178,118.81

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164160	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
27 Oct 11	5000164165	Pay To Pvte Contract	Stonham [Sp]	1,860.02
27 Oct 11	5000164165	Pay To Pvte Contract	Stonham [Sp]	1,976.57
27 Oct 11	5000164165	Pay To Pvte Contract	Stonham [Sp]	4,173.54
27 Oct 11	5000164163	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	745.18
27 Oct 11	5000164163	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	10,588.08
27 Oct 11	5000164159	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
27 Oct 11	5000164175	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,715.72
24 Nov 11	5000168625	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
24 Nov 11	5000168631	Pay To Pvte Contract	Stonham [Sp]	1,399.28
24 Nov 11	5000168631	Pay To Pvte Contract	Stonham [Sp]	1,305.85
24 Nov 11	5000168631	Pay To Pvte Contract	Stonham [Sp]	4,398.01
24 Nov 11	5000168629	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	8,714.57
24 Nov 11	5000168627	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
24 Nov 11	5000168639	Pay To Pvte Contract	Cross Keys Support Group [Sp]	3,246.43
22 Dec 11	5000173242	Pay To Pvte Contract	Southern Housing Group[Sb]	863.23
22 Dec 11	5000173242	Pay To Pvte Contract	Southern Housing Group[Sb]	3,320.62
22 Dec 11	5000173240	Pay To Pvte Contract	Southern Housing Group[Sb]	958.44
22 Dec 11	5000173237	Pay To Pvte Contract	Salvation Army Trustee Co [Sp]	16,876.71
22 Dec 11	5000173235	Pay To Pvte Contract	The Scott Community Ltd [Sp]	3,394.47
22 Dec 11	5000173251	Pay To Pvte Contract	Cross Keys Support Group [Sp]	4,474.29
			Total	112,553.37

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	5000176253	Payment To Private Contractors	Southern Housing Group[Sb]	6,337.31
19 Jan 12	5000176247	Payment To Private Contractors	Stonham [Sp]	7,602.32
19 Jan 12	5000176247	Payment To Private Contractors	Stonham [Sp]	2,651.57
19 Jan 12	5000176257	Payment To Private Contractors	Salvation Army Trustee Co [Sp]	16,876.71
19 Jan 12	5000176260	Payment To Private Contractors	Iw Law Centre Ltd [Sp]	10,251.43
19 Jan 12	5000176276	Payment To Private Contractors	The Scott Community Ltd [Sp]	3,394.47
19 Jan 12	5000176266	Payment To Private Contractors	Cross Keys Support Group [Sp]	3,960.00
16 Feb 12	5000180758	Payment To Private Contractors	Iw Law Centre Ltd [Sp]	8,828.57
16 Feb 12	5000180756	Payment To Private Contractors	Salvation Army Trustee Co [Sp]	16,876.71
16 Feb 12	5000180755	Payment To Private Contractors	The Scott Community Ltd [Sp]	3,394.47
16 Feb 12	5000180782	Payment To Private Contractors	Cross Keys Support Group [Sp]	4,429.29
16 Feb 12	5000180768	Payment To Private Contractors	Southern Housing Group[Sb]	6,337.31

16 Feb 12	5000180768	Payment To Private Contractors	Southern Housing Group[Sb]	6,337.31
16 Feb 12	5000180760	Payment To Private Contractors	Stonham [Sp]	1,505.14
16 Feb 12	5000180760	Payment To Private Contractors	Stonham [Sp]	4,071.42
15 Mar 12	5000185652	Payment To Private Contractors	Stonham [Sp]	2,834.26
15 Mar 12	5000185652	Payment To Private Contractors	Stonham [Sp]	4,176.43
15 Mar 12	5000185633	Payment To Private Contractors	Southern Housing Group[Sb]	6,337.31
15 Mar 12	5000185637	Payment To Private Contractors	Salvation Army Trustee Co [Sp]	16,876.71
15 Mar 12	5000185639	Payment To Private Contractors	Iw Law Centre Ltd [Sp]	9,099.65
15 Mar 12	5000185646	Payment To Private Contractors	Cross Keys Support Group [Sp]	4,744.29
15 Mar 12	5000185636	Payment To Private Contractors	The Scott Community Ltd [Sp]	3,394.47
			Total	143,979.84

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Inspired by Adrian Short's Armchair Auditor

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