- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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There were 51 payments over 8 quarters totalling £86,902

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	5,093.80	617.13	2,579.09	18,053.62
Q2 2010-11	6	1,584.00	780.00	1,152.29	6,913.73
Q3 2010-11	6	2,015.13	735.00	1,282.24	7,693.46
Q4 2010-11	6	1,556.25	1,200.00	1,353.48	8,120.89
Q1 2011-12	7	1,851.42	855.00	1,255.26	8,786.80
Q2 2011-12	8	5,538.86	535.73	1,887.90	15,103.20
Q3 2011-12	6	7,555.71	660.00	2,408.77	14,452.61
Q4 2011-12	5	2,626.08	1,140.00	1,555.50	7,777.50
Totals	51	7,555.71	535.73	1,703.96	86,901.81
		Ç	21 2010-1	1 paymer	nts

Date	Transaction	Expense Typ	e Supplier	Amount £
16 Apr 10	<u>5105679164</u>	Pay To Pvte Con	tract Real World Trust [Sp]	1,114.27
16 Apr 10	<u>5105679166</u>	Pay To Pvte Con	tract Stonham [Sp]	5,093.80
14 May 10	<u>5105685635</u>	Pay To Pvte Con	tract Real World Trust [Sp]	1,114.27
14 May 10	<u>5105685637</u>	Pay To Pvte Con	tract Stonham [Sp]	5,093.80
11 Jun 10	5000083603	Pay To Pvte Con	tract Stonham [Sp]	3,356.90
11 Jun 10	5000083607	Pay To Pvte Con	tract Real World Trust [Sp]	617.13
11 Jun 10	5000083608	Pay To Pvte Con	tract Iw Law Centre Ltd [Sp	1,663.45
			Total	18,053.62

Q2 2010-11 payments

		ζ		
Date	Transaction	<b>Expense Type</b>	Supplier	Amount £
8 Jul 10	<u>5000088982</u>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	780.00
8 Jul 10	<u>5000089004</u>	Pay To Pvte Contract	Stonham [Sp]	1,584.00
5 Aug 10	<u>5000094426</u>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	780.00
5 Aug 10	<u>5000094439</u>	Pay To Pvte Contract	Stonham [Sp]	1,257.98
2 Sep 10	<u>5000099085</u>	Pay To Pvte Contract	Stonham [Sp]	1,208.46
30 Sep 10	<u>5000104119</u>	Pay To Pvte Contract	Stonham [Sp]	1,303.29
		•	Total	6,913.73
		O3 2010-11 pay	ments	

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 10	5000109410	Pay To Pvte Contrac	t Stonham [Sp]	1,915.27
25 Nov 10	5000114311	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	735.00
25 Nov 10	5000114312	Pay To Pvte Contrac	t Real World Trust [Sp]	938.57
25 Nov 10	5000114313	Pay To Pvte Contrac	t Stonham [Sp]	949.49
23 Dec 10	5000119152	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	1,140.00
23 Dec 10	5000119150	Pay To Pvte Contrac	t Stonham [Sp]	2,015.13
			Total	7,693.46
		Q4 2010-11 pag	yments	
Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	<u>5000122588</u>	Pay To Pvte Contrac	t Stonham [Sp]	1,551.43
20 Jan 11	<u>5000122590</u>	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	1,320.00
17 Feb 11	<u>5000127594</u>	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	1,200.00
17 Feb 11	<u>5000127598</u>	Pay To Pvte Contrac	t Stonham [Sp]	1,556.25
17 Mar 11	<u>5000132413</u>	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	1,200.00
17 Mar 11	<u>5000132417</u>	Pay To Pvte Contrac	t Stonham [Sp]	1,293.21
			Total	8,120.89
		Q1 2011-12 pa	yments	
Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5000137141	Pay To Pvte Contrac	t Stonham [Sp]	1,421.80
14 Apr 11	5000137136	Pay To Pvte Contrac	et Real World Trust [Sp]	855.00
14 Apr 11	5000137138	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp	1,200.00
12 May 11	5000140900	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp	1,200.00
12 May 11	5000140902	Pay To Pvte Contrac	t Stonham [Sp]	1,851.42
9 Jun 11	5000144809	Pay To Pvte Contrac	t Iw Law Centre Ltd [Sp]	1,200.00
9 Jun 11	5000144797	Pay To Pvte Contrac	t Stonham [Sp]	1,058.58
			Total	8,786.80
		Q2 2011-12 pay	ments	
Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11				
, 0 01 11	5000148741	Pay To Pvte Contract	Stonham [Sp]	1,315.72
	5000148741	Pay To Pvte Contract	Stonham [Sp]	5,538.86
7 Jul 11 7 Jul 11	5000148741 5000148738	Pay To Pyte Contract Pay To Pyte Contract	Stonham [Sp]  Iw Law Centre Ltd [Sp]	5,538.86 535.73
7 Jul 11 7 Jul 11 4 Aug 11	5000148741 5000148738 5000152925	Pay To Pyte Contract Pay To Pyte Contract Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp]	5,538.86 535.73
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11	5000148741 5000148738 5000152925 5000152923	Pay To Pyte Contract Pay To Pyte Contract Pay To Pyte Contract Pay To Pyte Contract	Stonham [Sp]  Iw Law Centre Ltd [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652	Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654	Pay To Pyte Contract	Stonham [Sp]  Iw Law Centre Ltd [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654	Pay To Pyte Contract	Stonham [Sp]  Iw Law Centre Ltd [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654	Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678	Pay To Pyte Contract Q3 2011-12 pa	Stonham [Sp]  Iw Law Centre Ltd [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Stonham [Sp]  Total  yments	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678	Pay To Pyte Contract Q3 2011-12 pa Expense Type	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629	Pay To Pvte Contract Q3 2011-12 pa Expense Type Pay To Pvte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000160678 Transaction 5000168629 5000173243	Pay To Pyte Contract Q3 2011-12 pa Expense Type Pay To Pyte Contract Pay To Pyte Contract Pay To Pyte Contract Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 Amount £
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243	Pay To Pyte Contract Q3 2011-12 pa Expense Type Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp] t Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 <b>Amount £</b> [811.61 660.00 3,881.58
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243	Pay To Pvte Contract Q3 2011-12 pa Expense Type Pay To Pvte Contract	Stonham [Sp]  Iw Law Centre Ltd [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Iw Law Centre Ltd [Sp]  Stonham [Sp]  Stonham [Sp]  Total  yments  Supplier  t Iw Law Centre Ltd [Sp]  t Stonham [Sp]  t Stonham [Sp]  t Stonham [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 <b>Amount £</b> [811.61 660.00 3,881.58 703.71
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11 22 Dec 11 22 Dec 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243 5000173243	Pay To Pyte Contract Q3 2011-12 pa Expense Type Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp] t Law Centre Ltd [Sp] t Law Centre Ltd [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 <b>Amount £</b> [811.61 660.00 3,881.58 703.71 [840.00
7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11 22 Dec 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243 5000173243	Pay To Pyte Contract Q3 2011-12 pa Expense Type Pay To Pyte Contract	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp] t Law Centre Ltd [Sp]	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 <b>Amount £</b> [811.61 660.00 3,881.58 703.71 [840.00 [7,555.71
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7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678 Transaction 5000168629 5000173243 5000173243 5000173245 Transaction	Pay To Pvte Contract Q3 2011-12 pa Expense Type Pay To Pvte Contract Pay	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp] t Stonham [Sp] t Stonham [Sp] t Stonham [Sp] t Law Centre Ltd [Sp] t Law Centre Ltd [Sp] t Ju Law Centre Ltd [Sp] t Ju Law Centre Ltd [Sp] Total 2 payments pe Suppl	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20 <b>Amount £</b> [811.61 660.00 3,881.58 703.71 [840.00 [7,555.71 14,452.61 <b>ier Amount £</b>
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7 Jul 11 7 Jul 11 4 Aug 11 4 Aug 11 1 Sep 11 1 Sep 11 29 Sep 11  Date 24 Nov 11 22 Dec 11 21 Dec 11 22 Dec 11 26 Dec 11	5000148741 5000148738 5000152925 5000152923 5000156652 5000156654 5000160678  Transaction 5000168629 5000173243 5000173243 5000173245  Transaction 5000173245 5000173245 5000173245	Pay To Pyte Contract Pay To Py	Stonham [Sp] Iw Law Centre Ltd [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Iw Law Centre Ltd [Sp] Stonham [Sp] Stonham [Sp] Total yments Supplier t Iw Law Centre Ltd [Sp] t Stonham [Sp] t Stonham [Sp] t Stonham [Sp] t Stonham [Sp] t Iw Law Centre Ltd [Sp] Total 2 payments pe Suppl Contractors Iw Law Centre	5,538.86 535.73 1,630.06 2,339.46 914.80 1,497.86 1,330.71 15,103.20  Amount £ [811.61 660.00 3,881.58 703.71 [840.00 [7,555.71 14,452.61  ier Amount £ re Ltd [Sp] 1,470.00 2,626.08 re Ltd [Sp] 1,140.00
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