- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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## Service Area: Ww Landscape Partnership

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There were 160 payments over 7 quarters totalling £360,599

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	6	2,339.00	500.00	1,045.67	6,274.00
Q2 2010-11	31	8,673.00	-748.94	2,657.08	82,369.62
Q3 2010-11	22	5,376.00	525.00	1,942.64	42,738.17
Q4 2010-11	33	7,374.00	-6,230.00	2,843.71	93,842.56
Q1 2011-12	16	4,386.65	550.00	1,821.73	29,147.69
Q2 2011-12	26	6,500.00	510.00	2,298.26	59,754.73
Q3 2011-12	26	6,000.00	-2,071.50	1,787.38	46,471.99
Totals	160	8,673.00	-6,230.00	2,253.74	360,598.76
			Q1 20	10-11 pag	yments

Date	Transaction	Expense Type	Supplier	Amount £
22 Apr 10	<u>5000073618</u>	Building & Room Rent	South Wight Housing Assoc [Sb]	1,000.00
27 Apr 10	<u>5000074850</u>	Professional Service	Pepper Creative Ltd	1,030.00
6 May 10	<u>5000076508</u>	Pay To Pvte Contract	<u>Hwtma</u>	2,339.00
8 Jun 10	$\underline{5000082821}$	Professional Service	Pepper Creative Ltd	655.00
29 Jun 10	<u>5000087397</u>	Pay To Pvte Contract	Redacted Personal Data	750.00
30 Jun 10	<u>5000087574</u>	Professional Service	Redacted Personal Data	500.00
			Total	6,274.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	<u>5000087595</u>	<u>Professional Service</u>	The Whale Workshop	875.00
1 Jul 10	<u>5000087678</u>	General Materials	R J Cook Ltd	2,200.00
6 Jul 10	<u>5000088487</u>	Building & Room Rent	South Wight Housing Assoc [Sb]	1,000.00
20 Jul 10	<u>1900203037</u>	Grants To Ext Bodies	Redacted Personal Data	7,500.00
23 Jul 10	<u>1900208564</u>	Electricity	Edf Energy 1 Ltd	861.89
28 Jul 10	5000093119	Pay To Pvte Contract	Shore Women	4,200.00
2 Aug 10	1900209349	Grants To Ext Bodies	Farringford Estates Ltd	700.00
3 Aug 10	<u>5000094121</u>	Pay To Pvte Contract	<u>Hwtma</u>	3,644.00
3 Aug 10	5000094074	<u>Professional Service</u>	Redacted Personal Data	675.00
4 Aug 10	<u>1900210172</u>	Grants To Ext Bodies	Shalfleet Parish Council	7,500.00
4 4 10	1000010000	0 . m n . n . n	T.1. OCTO 1 - D - 11	2 005 00

	<u>1900210209</u>	Grants To Ext Bodies	Isle Of Wight Ramblers	2,805.00
4 Aug 10	1900210191	Grants To Ext Bodies	The Red Squirrel Trust	1,701.00
9 Aug 10	1900214375	Grants To Ext Bodies	Freshwater Parish Council	615.00
10 Aug 10	5000095241	Pay To Pvte Contract	Redacted Personal Data	1,500.00
17 Aug 10	<u>5105606915</u>	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	530.58
17 Aug 10	<u>5105606915</u>	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	2,979.42
20 Aug 10	5000097026	Pay To Pvte Contract	National Trust	4,255.32
20 Aug 10	5000097079	Pay To Pvte Contract	National Trust	8,673.00
25 Aug 10	5000097946	Professional Service	National Trust	748.94
1 Sep 10	5105610622	Pay To Pvte Contract	National Trust	1,959.80
1 Sep 10	5105610622	Pay To Pvte Contract	National Trust	2,140.20
10 Sep 10	5000100726	Professional Service	National Trust	-748.94
14 Sep 10	5000101259	Professional Service	Footprint Trust	4,116.78
16 Sep 10	5000101656	Professional Service	National Trust	880.00
20 Sep 10	1900232917	Grants To Ext Bodies	Hants&Isle Of Wight Wildlif	7,500.00
20 Sep 10	1900232919	Grants To Ext Bodies	Independent Arts	1,083.63
21 Sep 10	5000102529	Printing Costs	Crossprint Ltd	999.00
21 Sep 10	5000102496	Pay To Pvte Contract	Natural Enterprise Ltd	4,975.00
22 Sep 10	5000102896	Pay To Pvte Contract	Carisbrooke Castle Museum	1,100.00
22 Sep 10	5000102660	Pay To Pvte Contract	The Dollymopps	4,800.00
28 Sep 10	5000103740	Pay To Pvte Contract	Nigel C George	600.00
			Total	82,369.62
		Q3 2010-11	payments	,
Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104483	Professional Service	Redacted Personal Data	652.50
6 Oct 10			South Wight Housing Associa	1.000.00
11 Oct 10		Grants To Ext Bodies	Turneys Farming	4,371.50
		Pay To Pvte Contract	Fire Island Limited	1,034.17
		Pay To Pvte Contract	Redacted Personal Data	3,050.00
		Advertising & Public	Ventnorblog	528.00
4 Nov 10	1900252828	Grants To Ext Bodies	Freshwater Parish Council	971.50
		Grants To Ext Bodies Grants To Ext Bodies	Freshwater Parish Council Freshwater Parish Council	971.50 700.00
	1900252813	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies		
4 Nov 10 4 Nov 10	1900252813 1900252811	Grants To Ext Bodies	Freshwater Parish Council	700.00
4 Nov 10 4 Nov 10 4 Nov 10	1900252813 1900252811 1900252797	Grants To Ext Bodies Grants To Ext Bodies	Freshwater Parish Council National Trust	700.00 5,376.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10	1900252813 1900252811 1900252797 1900252814	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies	Freshwater Parish Council National Trust National Trust	700.00 5,376.00 3,486.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons	700.00 5,376.00 3,486.00 1,892.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pyte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons	700.00 5,376.00 3,486.00 1,892.00 800.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pyte Contract Highways Minor Work	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pyte Contract Highways Minor Work Pay To Pyte Contract Grants To Ext Bodies	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest.	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons See Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114563 5000114563	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000116345 5000117199	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons Sepeper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000116345 5000117199	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00
4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000116345 5000117199	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons Sepepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00
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4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 50001111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000116345 5000117199 5000117007	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons Sepeper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 5000117199 5000117007	Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons Sepeper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10  Date 6 Jan 11 7 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253789 5000114336 5000114379 5000114563 5000116345 5000117109 5000117007  Transaction 5000119939 1900283989	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Pvt	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons  S Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif Southern Vectis Omnibus Co Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £ 1,000.00 5,000.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10  Date 6 Jan 11 7 Jan 11 11 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 50001171097  Transaction 5000119939 1900283989 5000120872	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Pvt	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £ 1,000.00 5,000.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10 14 Date 6 Jan 11 7 Jan 11 11 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 50001171097 Transaction 5000119939 1900283989 5000120872 5000120831	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Pvt	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons  S Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif Southern Vectis Omnibus Co Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £ 1,000.00 5,000.00 550.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10 14 Date 6 Jan 11 7 Jan 11 11 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 5000117007  Transaction 5000119939 1900283989 5000120872 5000120872 5000123658 5000124429	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Pay To Expense Type Building & Room Rent Grants To Ext Bodies Transport Of Clients Pay To Pvte Contract Printing Costs	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons  Sepeper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif Southern Vectis Omnibus Co Ltd National Trust Hwtma Pepper Creative Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £ 1,000.00 5,000.00 550.00 5,106.38
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10 14 Jan 11 11 Jan 11 11 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 5000117007  Transaction 5000119939 1900283989 5000120872 5000120872 5000123658 5000124429	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Crants To Ext Bodies Transport Of Clients Pay To Pvte Contract Printing Costs Professional Service	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons s Pepper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif Southern Vectis Omnibus Co Ltd National Trust Hwtma Pepper Creative Ltd Redacted Personal Data	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 885.00 1,605.00 42,738.17  Amount £ 1,000.00 5,000.00 5,106.38 4,238.00
4 Nov 10 4 Nov 10 4 Nov 10 4 Nov 10 5 Nov 10 5 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10 26 Nov 10 9 Dec 10 14 Dec 10 14 Dec 10 14 Jan 11 11 Jan 11 17 Jan 11 17 Jan 11	1900252813 1900252811 1900252797 1900252814 5000111079 5000111114 5000111083 1900253791 1900253789 5000114336 5000114379 5000114563 5000114563 5000117007  Transaction 5000119939 1900283989 5000120872 5000120831 5000123658 5000124429 5000124727	Grants To Ext Bodies Pay To Pvte Contract Highways Minor Work Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Crants To Ext Bodies Transport Of Clients Pay To Pvte Contract Printing Costs Professional Service	Freshwater Parish Council National Trust National Trust National Trust Potting Shed Cartoons  Sepeper Creative Ltd Hwtma Salisbury Int. Arts Fest. Wight Nature Fund Natural Enterprise Ltd Peoples Trust Endangered Sp Potting Shed Cartoons Challenge & Adventure Ltd Pepper Creative Ltd Redacted Personal Data Total payments Supplier Shg Residential [Sb] Hants&Isle Of Wight Wildlif Southern Vectis Omnibus Co Ltd National Trust Hwtma Pepper Creative Ltd	700.00 5,376.00 3,486.00 1,892.00 800.00 585.00 2,339.00 1,200.00 795.00 4,975.00 525.00 967.50 5,000.00 42,738.17  Amount £ 1,000.00 5,000.00 550.00 5,106.38 4,238.00 985.00

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15 Feb 11	5000127152	Pay To Pvte Contract	Redacted Personal Data	3,000.00
16 Feb 11	5000127475	Printing Costs	Hants&Isle Of Wight Wildlif	6,230.00
17 Feb 11	<u>5105646075</u>	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	1,558.58
22 Feb 11	5000128438	Pay To Pvte Contract	Redacted Personal Data	1,650.00
25 Feb 11	5000129197	Pay To Pvte Contract	National Trust	2,412.00
25 Feb 11	<u>5000129175</u>	Pay To Pvte Contract	Natural Enterprise Ltd	7,000.00
1 Mar 11	<u>5000129580</u>	Pay To Pvte Contract	Redacted Personal Data	1,605.00
8 Mar 11	1900310698	Grants To Ext Bodies	Totland Parish Council	2,218.00
8 Mar 11	5000130749	Printing Costs	Hants&Isle Of Wight Wildlif	-6,230.00
8 Mar 11	<u>1900310697</u>	Grants To Ext Bodies	Friends Of St Saviours	1,831.50
15 Mar 11	5000131878	Pay To Pvte Contract	Arien Signs	1,698.00
15 Mar 11	1900311354	Grants To Ext Bodies	Freshwater Village Association	700.00
15 Mar 11	1900311352	Grants To Ext Bodies	<u>Hwtma</u>	1,827.00
15 Mar 11	1900311382	Grants To Ext Bodies	Hants&Isle Of Wight Wildlif	6,075.00
17 Mar 11	5000132589	Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	4,781.25
21 Mar 11	1900316972	Grants To Ext Bodies	Brighstone School Association	1,776.00
22 Mar 11	5000133204	Pay To Pvte Contract	Redacted Personal Data	1,677.36
22 Mar 11	5000133194	Pay To Pvte Contract	Hwtma	3,644.00
23 Mar 11	5000133327	Pay To Pvte Contract	Redacted Personal Data	3,000.00
		Pay To Pvte Contract	Redacted Personal Data	1,200.00
		Pay To Pvte Contract	The Dollymopps	3,000.00
		Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	7,040.00
		Grants To Ext Bodies	Yarmouth (Iw) Harbour Comm	
		Printing Costs	Hants&Isle Of Wight Wildlif	6,955.00
		Pay To Pvte Contract	Hants&Isle Of Wight Wildlif	7,374.00
			Total	93,842.56
		Q1 2011-12		, , , , , , , , , ,
Date	Transaction	_	Supplier	Amount £
1 Apr 11	5000135437	1 11		
1 Apr 11 1 Apr 11		Professional Service	Footprint Trust	3,970.00
1 Apr 11	5000135439	Professional Service Pay To Pvte Contract	Footprint Trust Footprint Trust	3,970.00 1,125.00
1 Apr 11 5 Apr 11	5000135439 1900324556	Professional Service Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust	3,970.00 1,125.00 877.50
1 Apr 11 5 Apr 11 7 Apr 11	5000135439 1900324556 5000136150	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs	Footprint Trust Footprint Trust National Trust West Three Colour Ltd	3,970.00 1,125.00 877.50 1,338.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11	5000135439 1900324556 5000136150 5000136145	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd	3,970.00 1,125.00 877.50 1,338.00 650.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11	5000135439 1900324556 5000136150 5000136145 5000139113	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd tt Southern Housing Group Ltd	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd tt Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd tt Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11	5000135439 1900324556 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 May 11 7 Jun 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd tt Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,224.00 1,800.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 May 11 7 Jun 11 9 Jun 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 5000144784	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,224.00 1,800.00 1,650.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 May 11 7 Jun 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 5000144784	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data att Southern Housing Group Ltd	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 May 11 7 Jun 11 9 Jun 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 5000144784	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd tt Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data tt Southern Housing Group Ltd Total	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,224.00 1,800.00 1,650.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11	5000135439 1900324556 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 5000144784 5000147065	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer  Q2 2011-12	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,224.00 1,800.00 1,650.00 1,000.00 29,147.69
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 50001447045 Transaction	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 19 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 50001447065  Transaction 1900369521	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11	5000135439 1900324556 5000136145 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000144784 5000144784 5000147065  Transaction 1900369521 1900369529	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 50001447065  Transaction 1900369521 1900369529 5000151204	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 630.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 50001447065  Transaction 1900369521 1900369529 5000151204 1900370023	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons Yarmouth Town Council	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 630.00 6,500.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11 20 Jul 11 20 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000144784 5000144784 5000147065  Transaction 1900369521 1900369529 5000151204 1900370023 5000151720	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons Yarmouth Town Council Redacted Personal Data	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 6,500.00 1,000.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11 20 Jul 11 26 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 50001447065  Transaction 1900369521 1900369529 5000151204 1900370023 5000151720 1900375825	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons Yarmouth Town Council Redacted Personal Data Brighstone School Association	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 630.00 6,500.00 1,000.00 1,000.00 1,0336.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11 20 Jul 11 26 Jul 11 26 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 5000144503 50001447065  Transaction 1900369521 1900369529 5000151204 1900370023 5000151720 1900375825 1900375826	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons Yarmouth Town Council Redacted Personal Data Brighstone School Association Salisbury Int. Arts Fest.	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 630.00 6,500.00 1,000.00 1,336.00 1,200.00
1 Apr 11 5 Apr 11 7 Apr 11 7 Apr 11 28 Apr 11 28 Apr 11 3 May 11 10 May 11 17 May 11 19 May 11 7 Jun 11 9 Jun 11 23 Jun 11  Date 14 Jul 11 14 Jul 11 20 Jul 11 20 Jul 11 26 Jul 11	5000135439 1900324556 5000136150 5000136145 5000139113 1900336947 5000139121 5000139247 1900337851 5000141638 1900343766 5000142101 50001447065  Transaction 1900369521 1900369529 5000151204 1900370023 5000151720 1900375826 5000152814	Professional Service Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Grants To Ext Bodies Printing Costs Pay To Pvte Contract Building & Room Rer  Q2 2011-12 Expense Type Grants To Ext Bodies Grants To Ext Bodies Pay To Pvte Contract Grants To Ext Bodies	Footprint Trust Footprint Trust National Trust West Three Colour Ltd Clifford J. Matthews Ltd at Southern Housing Group Ltd Shalfleet Parocial Church C Redacted Personal Data Redacted Personal Data The Red Squirrel Trust Growing Ideas Limited National Trust Yarmouth (Iw) Harbour Comm The Dollymopps Redacted Personal Data at Southern Housing Group Ltd Total payments Supplier Island 2000 Trust Freshwater Parish Council Potting Shed Cartoons Yarmouth Town Council Redacted Personal Data Brighstone School Association Salisbury Int. Arts Fest. Pepper Creative Ltd	3,970.00 1,125.00 877.50 1,338.00 650.00 1,000.00 4,386.65 3,500.00 722.64 1,629.90 550.00 3,724.00 1,800.00 1,650.00 1,000.00 29,147.69  Amount £ 2,800.00 700.00 630.00 6,500.00 1,000.00 1,000.00 1,000.00 1,0336.00

9 Aug 11	5000153312	Pay To Pvte Contract	Redacted Personal Data	2,800.00
11 Aug 11	5000153655	Pay To Pvte Contract	Tombleson Associates	1,885.00
11 Aug 11	1900381862	Grants To Ext Bodies	Island Cottages Ltd	5,058.00
11 Aug 11	1900381841	<u>Grants To Ext Bodies</u>	Farringford Estates Ltd	700.00
12 Aug 11	5000153965	Operational Equipmen	Footprint Trust	811.23
17 Aug 11	1900382921	<u>Grants To Ext Bodies</u>	<u>Hwtma</u>	1,818.00
24 Aug 11	1900388209	<u>Grants To Ext Bodies</u>	Turneys Farming	4,371.50
24 Aug 11	1900388208	<u>Grants To Ext Bodies</u>	Redacted Personal Data	1,000.00
24 Aug 11	1900388196	<u>Grants To Ext Bodies</u>	Freshwater Parish Council	4,925.00
31 Aug 11	1900388815	<u>Grants To Ext Bodies</u>	Seely Hall Fund	5,000.00
31 Aug 11	1900388802	<u>Grants To Ext Bodies</u>	Julia Margaret Cameron Trust	4,300.00
6 Sep 11	5000157066	Pay To Pvte Contract	Pinkeye Graphics Ltd	510.00
7 Sep 11	1900394095	<u>Grants To Ext Bodies</u>	Freshwater Bay Residents As	546.00
7 Sep 11	5000157264	Pay To Pvte Contract	<u>Hwtma</u>	4,238.00
7 Sep 11	1900394097	<u>Grants To Ext Bodies</u>	Hants&Isle Of Wight Wildlif	4,383.00
7 Sep 11	1900394098	<u>Grants To Ext Bodies</u>	Footprint Trust	613.00
20 Sep 11	1900400307	<u>Grants To Ext Bodies</u>	Freshwater Village Association	690.00
			Total	59,754.73
		Q3 2011-12	payments	
Date	Transaction	Expense Type	Supplier	$\mathbf{Amount}\ \mathbf{\pounds}$
4 Oct 11	5000161230	Building & Room Ren	tt Southern Housing Group Ltd	1,000.00
13 Oct 11	5000162997	<u>Grants To Ext Bodies</u>	Hants&Isle Of Wight Wildlif	555.00
25 Oct 11	5000163660	Pay To Pvte Contract	Shore Women	673.84
25 Oct 11	5000163663	Pay To Pvte Contract	Nigel C George	3,000.00
26 Oct 11	1900418538	<u>Grants To Ext Bodies</u>	Hants&Isle Of Wight Wildlif	4,187.00
26 Oct 11	<u>1900418566</u>	<u>Grants To Ext Bodies</u>	Redacted Personal Data	6,000.00
8 Nov 11	5000165500	Pay To Pvte Contract	G J Banks (Iw) Ltd	1,123.20
8 Nov 11	5000165467	Pay To Pvte Contract	G J Banks (Iw) Ltd	3,666.10
9 Nov 11	1900420321	<u>Grants To Ext Bodies</u>	Hants&Isle Of Wight Wildlif	2,317.67
		Grants To Ext Bodies	Isle Of Wight Ramblers	1,832.00
		Printing Costs	Pepper Creative Ltd	2,071.50
		Printing Costs	Pepper Creative Ltd	634.00
		Pay To Pvte Contract	Redacted Personal Data	1,250.00
		Pay To Pvte Contract	Redacted Personal Data	1,250.00
		Grants To Ext Bodies	Seely Hall Fund	4,368.00
	1000426641			
		Grants To Ext Bodies	Friends Of St Saviours	1,323.68
25 NT 11	5000168610	Training	University Of Bath	1,323.68 2,200.00
	5000168610 5000168852	Training Pay To Pvte Contract	University Of Bath Tombleson Associates	2,200.00 1,380.00
2 Dec 11	5000168610 5000168852 5000169722	Training Pay To Pvte Contract Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons	2,200.00 1,380.00 967.50
2 Dec 11 2 Dec 11	5000168610 5000168852 5000169722 5000169723	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons	2,200.00 1,380.00 967.50 725.00
2 Dec 11 2 Dec 11 2 Dec 11	5000168610 5000168852 5000169722 5000169797	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd	2,200.00 1,380.00 967.50 725.00 -2,071.50
2 Dec 11 2 Dec 11 2 Dec 11 6 Dec 11	5000168610 5000168852 5000169722 5000169797 5000170085	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd Pepper Creative Ltd	2,200.00 1,380.00 967.50 725.00 -2,071.50 1,381.00
2 Dec 11 2 Dec 11 2 Dec 11 6 Dec 11 7 Dec 11	5000168610 5000168852 5000169722 5000169723 5000169797 5000170085 1900438215	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs Pay To Pvte Contract Grants To Ext Bodies	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd Pepper Creative Ltd Island Cottages Ltd	2,200.00 1,380.00 967.50 725.00 -2,071.50 1,381.00 3,948.00
2 Dec 11 2 Dec 11 2 Dec 11 6 Dec 11 7 Dec 11 16 Dec 11	5000168610 5000168852 5000169722 5000169723 5000169797 5000170085 1900438215 5000172554	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd Pepper Creative Ltd Island Cottages Ltd Redacted Personal Data	2,200.00 1,380.00 967.50 725.00 -2,071.50 1,381.00 3,948.00 700.00
2 Dec 11 2 Dec 11 2 Dec 11 6 Dec 11 7 Dec 11 16 Dec 11	5000168610 5000168852 5000169722 5000169797 5000170085 1900438215 5000172554 5000172570	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd Pepper Creative Ltd Island Cottages Ltd Redacted Personal Data Redacted Personal Data	2,200.00 1,380.00 967.50 725.00 -2,071.50 1,381.00 3,948.00 700.00 990.00
2 Dec 11 2 Dec 11 2 Dec 11 6 Dec 11 7 Dec 11 16 Dec 11	5000168610 5000168852 5000169722 5000169797 5000170085 1900438215 5000172554 5000172570	Training Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract Printing Costs Pay To Pvte Contract Grants To Ext Bodies Pay To Pvte Contract Pay To Pvte Contract Pay To Pvte Contract	University Of Bath Tombleson Associates Potting Shed Cartoons Potting Shed Cartoons Pepper Creative Ltd Pepper Creative Ltd Island Cottages Ltd Redacted Personal Data	2,200.00 1,380.00 967.50 725.00 -2,071.50 1,381.00 3,948.00 700.00

## **Comments**

This is an independent website. While the  $\underline{\text{Isle of Wight Council}}$  might not see your comments here or reply to them, they may also appear on  $\underline{\text{Isle of Wight News}}$  site  $\underline{OnTheWight}$ 

