- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Service Area: Youth Opportunity Fund**

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There were 7 payments over 3 quarters totalling £33,725

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	5	7,000.00	4,950.00	6,049.10	30,245.49
Q2 2010-11	1	600.00	600.00	600.00	600.00
Q4 2010-11	1	2,880.00	2,880.00	2,880.00	2,880.00
Totals	7	7,000.00	600.00	4,817.93	33,725.49
			Q1 2010-11 payments		

Date	Transaction	Expense Type	Supplier	Amount £
13 May 1	0 1900176724	Grants To Ext Bodies	South Wight Housing Associa	5,250.49
13 May 1	0 1900176769	<b>Grants To Ext Bodies</b>	I W Scout Council	4,950.00
25 May 1	0 1900178261	<b>Grants To Ext Bodies</b>	Foyer For The Island	7,000.00
27 May 1	0 1900183424	<b>Grants To Ext Bodies</b>	Mike Peake Iw Sfa U15s	6,445.00
22 Jun 10	<u>1900190913</u>	<b>Grants To Ext Bodies</b>	Iow Island Games Associaton	6,600.00
			Total	30,245.49

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	1900197383	Pay To Pvte Contract	Redacted Personal Da	<u>ta</u> 600.00
			Total	600.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	<u>1900291049</u> <u>0</u>	Grants To Ext Bodies 1	Ryde Youth Cen	tre 2,880.00
		-	Fotal	2 880 00

## **Comments**

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