- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Carisbrooke Castle Museum

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There were 7 payments over 4 quarters totalling £26,451

Period	Number	Max £	Min £	Avg £	Total £	
Q2 2010-11	2	1,400.00	1,100.00	1,250.00	2,500.00	
Q4 2010-11	3	10,000.00	713.14	3,819.99	11,459.96	
Q1 2011-12	1	11,091.48	11,091.48	11,091.48	11,091.48	
Q2 2011-12	1	1,400.00	1,400.00	1,400.00	1,400.00	
Totals	7	11,091.48	713.14	3,778.78	26,451.44	
		Q2 2010-11 payments				

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	<u>1900209073</u>	Grants To Ext Bodies	Heritage Education Service	1,400.00
22 Sep 10	<u>5000102896</u>	Pay To Pvte Contract	Ww Landscape Partnership	1,100.00
			Total	2,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jan 11	<u>1900290062</u>	Consultants Fees	Heritage Education Service	10,000.00
4 Feb 11	<u>5000125186</u>	Professional Service	<u>Campaign</u>	746.82
21 Feb 11	5000128239	Professional Service	<u>Campaign</u>	713.14
			Total	11,459.96

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount £11 Apr 111900325257Grants To Ext Bodies Leader 2009/13 Grant Claims11,091.48Total11,091.48

Q2 2011-12 payments

DateTransactionExpense TypeService Area Amount £18 Jul 111900369836Income From Oth Bodi Mdo Grant1,400.00Total1,400.00

