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Isle of Wight Armchair Auditor



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There were 25 payments over 7 quarters totalling £125,150

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	9,690.66	9,690.66	9,690.66	9,690.66
Q2 2010-11	1	600.00	600.00	600.00	600.00
Q3 2010-11	1	9,690.66	9,690.66	9,690.66	9,690.66
Q4 2010-11	6	9,690.66	648.00	6,568.44	39,410.64
Q1 2011-12	2	5,814.40	3,876.26	4,845.33	9,690.66
Q3 2011-12	4	9,174.60	6,116.40	7,645.50	30,582.00
Q4 2011-12	10	3,058.20	2,038.80	2,548.50	25,485.00
Totals	25	9,690.66	600.00	5,005.98	125,149.62

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jun 10	5105694171	Grants To Ext Bodies	Sseyccg Children Centres (C	9,690.66
		Total		9,690.66

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091910	Professional Service	Sseyccg 0 7 Partnership P...	600.00
		Total		600.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	5105620286	Grants To Ext Bodies	Sseyccg Children Centres (C	9,690.66
		Total		9,690.66

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 11	5105639134	Grants To Ext Bodies	Sseyccg Children Centres (C	9,690.66
27 Jan 11	5105641149	Grants To Ext Bodies	Family Support And Interent...	3,876.24
27 Jan 11	5105641149	Grants To Ext Bodies	Sseyccg Children Centres (C	5,814.42
8 Feb 11	5105643821	Grants To Ext Bodies	Family Support And Interent...	9,690.66

8 Mar 11	5000131028	Professional Service	Sseyccg East Cowes Childr...	648.00
21 Mar 11	5105653230	Grants To Ext Bodies	Family Support And Interent...	9,690.66
			Total	39,410.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 May 11	5105664416	B/In Prof Svs Curr	Children Centres Central Fu...	5,814.40
19 May 11	5105664416	B/In Prof Svs Curr	Family Support And Interent...	3,876.26
			Total	9,690.66

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	5105694869	B/In Prof Svs Curr	Children Centres Central Fu...	6,116.40
25 Oct 11	5105694869	B/In Prof Svs Curr	Children Centres Central Fu...	9,174.60
1 Dec 11	5105602676	B/In Prof Svs Curr	Family Support Work	9,174.60
1 Dec 11	5105602676	B/In Prof Svs Curr	Family Support Work	6,116.40
			Total	30,582.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 12	5105610405	Bought In Prof Services C...	Family Support Work	2,038.80
13 Jan 12	5105610405	Bought In Prof Services C...	Children Centres Central Fu...	3,058.20
23 Jan 12	5105611774	Bought In Prof Services C...	Children Centres Central Fu...	3,058.20
23 Jan 12	5105611774	Bought In Prof Services C...	Family Support Work	2,038.80
1 Feb 12	5105612832	Bought In Prof Services C...	Children Centres Central Fu...	3,058.20
1 Feb 12	5105612832	Bought In Prof Services C...	Family Support Work	2,038.80
27 Feb 12	5105618232	Bought In Prof Services C...	Children Centres Central Fu...	3,058.20
27 Feb 12	5105618232	Bought In Prof Services C...	Family Support Work	2,038.80
16 Mar 12	5105622480	Bought In Prof Services C...	Family Support Work	2,038.80
16 Mar 12	5105622480	Bought In Prof Services C...	Children Centres Central Fu...	3,058.20
			Total	25,485.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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