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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: Island Youth Water Act.Ctr(Iw)Ltd

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There were 7 payments over 5 quarters totalling £90,383

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	14,158.25	1,497.00	7,827.63	15,655.25
Q2 2010-11	1	14,158.25	14,158.25	14,158.25	14,158.25
Q3 2010-11	1	14,158.25	14,158.25	14,158.25	14,158.25
Q4 2010-11	2	14,158.25	3,932.50	9,045.38	18,090.75
Q2 2011-12	1	28,320.00	28,320.00	28,320.00	28,320.00
Totals	7	28,320.00	1,497.00	12,911.79	90,382.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	5000072842	Professional Service	Foundation Learning (14 19)	1,497.00
17 May 10	5000078380	Grants To Ext Bodies	Cowes Water Sports Centre	14,158.25
Total				15,655.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091840	Grants To Ext Bodies	Youth & Community Service	14,158.25
Total				14,158.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Nov 10	5000112757	Grants To Ext Bodies	Youth & Community Service	14,158.25
Total				14,158.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Mar 11	5000129561	Grants To Ext Bodies	Youth & Community Service	14,158.25
16 Mar 11	5000132127	Professional Service	Yot Positive Activities	3,932.50
Total				18,090.75

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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16 Aug 11	5000154644	Grants To Ext Bodies Youth & Community Service	28,320.00
		Total	28,320.00

Comments

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

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