

Supplier: Pan Together

There were 11 payments over 5 quarters totalling £22,000

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,000.00	500.00	1,333.33	4,000.00
Q3 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q4 2010-11	3	7,500.00	1,500.00	4,000.00	12,000.00
Q2 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Q3 2011-12	3	3,000.00	-3,000.00	1,000.00	3,000.00
Totals	11	7,500.00	-3,000.00	2,000.00	22,000.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Apr 10	1900165237	Grants To Ext Bodies	Pnp Community Grants	500.00
29 Apr 10	1900171034	Grants To Ext Bodies	Pnp Soap Box Derby	3,000.00
17 Jun 10	1900190430	Grants To Ext Bodies	Pnp Community Grants	500.00
Total				4,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 10	1900246854	Grants To Ext Bodies	Pnp Community Grants	1,500.00
Total				1,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jan 11	5000123268	Pay To Vol And Other	Pnp Soap Box Derby	3,000.00
15 Mar 11	5000132016	Pay To Vol And Other	Pnp Community Grants	7,500.00
15 Mar 11	1900311395	Grants To Ext Bodies	Lpsa 1 Reward Partnership...	1,500.00
Total				12,000.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000148062	Pay To Vol And Other	Pnp Community Grants	1,500.00
Total				1,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165624	Pay To Vol And Other	Pnp Community Grants	3,000.00
10 Nov 11	5000166005	Pay To Vol And Other	Pnp Yth Worker Event	-3,000.00
2 Dec 11	5000169686	Pay To Vol And Other	Pnp Yth Worker Event	3,000.00
Total				3,000.00

A Website, independent of IW council, built by **wightgeek** based on the desires of **OnTheWight**.

Inspired by Adrian Short's **Armchair Auditor**

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