- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Supplier: The Island Day Nursery [Cc]

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There were 7 payments over 1 quarter totalling £27,238

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q3 2011-12
 7
 5,000.00
 988.00
 3,891.14
 27,238.00

 Totals
 7
 5,000.00
 988.00
 3,891.14
 27,238.00

 Q3 2011-12
 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	1900412559	Pay To Vol And Other	Sseyccg Inclusion Grants	5,000.00
13 Oct 11	<u>1900412560</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	5,000.00
13 Oct 11	<u>1900412561</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	5,000.00
13 Oct 11	<u>1900412562</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	5,000.00
13 Oct 11	<u>1900412566</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	5,000.00
3 Nov 11	<u>1900419285</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	1,250.00
8 Dec 11	<u>1900438223</u>	Grants To Ext Bodies	Sseyccg Graduate Leader Fund	988.00
			Total	27,238.00

## **Comments**

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