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# Isle of Wight Armchair Auditor



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## Service Area: Vol Sector Grants Older People

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There were 39 payments over 7 quarters totalling £449,398

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	34,000.00	574.00	6,220.27	68,423.00
<a href="#">Q2 2010-11</a>	10	34,000.00	1,275.00	11,135.00	111,350.00
<a href="#">Q3 2010-11</a>	2	34,000.00	2,000.00	18,000.00	36,000.00
<a href="#">Q4 2010-11</a>	5	10,200.00	1,275.00	6,035.00	30,175.00
<a href="#">Q2 2011-12</a>	4	68,000.00	2,550.00	31,237.50	124,950.00
<a href="#">Q3 2011-12</a>	3	34,000.00	10,200.00	20,743.75	62,231.25
<a href="#">Q4 2011-12</a>	4	10,200.00	1,275.00	4,067.25	16,269.00
Totals	39	68,000.00	574.00	11,523.03	449,398.25

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	<a href="#">5000075663</a>	Pay To Vol And Other	Newport & Dist Community As...	638.00
30 Apr 10	<a href="#">5000075642</a>	Pay To Vol And Other	East Cowes Luncheon Club [Sg]	574.00
5 May 10	<a href="#">5000076201</a>	Pay To Vol And Other	The Riverside Centre Ltd	2,842.00
5 May 10	<a href="#">5000076194</a>	Pay To Vol And Other	The Riverside Centre Ltd	3,900.00
28 May 10	<a href="#">5000081001</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	10,200.00
28 May 10	<a href="#">5000081009</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	6,375.00
28 May 10	<a href="#">5000081005</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	3,825.00
28 May 10	<a href="#">5000080998</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	1,275.00
28 May 10	<a href="#">5000080994</a>	Pay To Vol And Other	Iw Citizens Advice Bureau [Sb]	34,000.00
22 Jun 10	<a href="#">5000086012</a>	Pay To Vol And Other	Carers National Assoc (Iw) ...	3,264.00
22 Jun 10	<a href="#">5000086016</a>	Pay To Vol And Other	Cruse Iw Branch [Sg]	1,530.00
		Total		68,423.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	<a href="#">5000091675</a>	Pay To Vol And Other	Iw Citizens Advice Bureau [Sb]	34,000.00
27 Jul 10	<a href="#">5000092630</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	1,275.00
27 Jul 10	<a href="#">5000092679</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	10,200.00
28 Jul 10	<a href="#">5000092963</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	3,825.00
28 Jul 10	<a href="#">5000092964</a>	Pay To Vol And Other	Age Concern Isle Of Wight [Sp]	6,375.00

30 Sep 10	<a href="#">5000104337</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]	10,200.00
30 Sep 10	<a href="#">5000104338</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]	6,375.00
30 Sep 10	<a href="#">5000104335</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]	3,825.00
30 Sep 10	<a href="#">5000104334</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]	1,275.00
30 Sep 10	<a href="#">5000104339</a>	Pay To Vol And Other Iw Citizens Advice Bureau [Sb]	34,000.00
		Total	111,350.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Dec 10	<a href="#">5000117867</a>	Pay To Vol And Other Age Concern Isle Of Wight		2,000.00
17 Dec 10	<a href="#">5000118150</a>	Pay To Vol And Other Iw Citizens Advice Bureau [Sb]		34,000.00
		Total		36,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	<a href="#">5000123776</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		10,200.00
27 Jan 11	<a href="#">5000123777</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		6,375.00
27 Jan 11	<a href="#">5000123774</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		3,825.00
27 Jan 11	<a href="#">5000123773</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		1,275.00
3 Mar 11	<a href="#">5000130255</a>	Pay To Vol And Other Rural Community Council		8,500.00
		Total		30,175.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	<a href="#">5000151054</a>	Pay To Vol And Other Iw Citizens Advice Bureau [Sg]		68,000.00
21 Jul 11	<a href="#">5000151377</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		2,550.00
21 Jul 11	<a href="#">5000151377</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		20,400.00
26 Sep 11	<a href="#">5000160189</a>	Pay To Vol And Other Iw Citizens Advice Bureau [Sg]		34,000.00
		Total		124,950.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Nov 11	<a href="#">5000169083</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		10,200.00
14 Dec 11	<a href="#">5000172066</a>	Pay To Vol And Other Iw Citizens Advice Bureau [Sg]		34,000.00
14 Dec 11	<a href="#">5000172126</a>	Pay To Vol And Other Age Concern Isle Of Wight [Sp]		18,031.25
		Total		62,231.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	<a href="#">5000176335</a>	Payments To Voluntary And O... Cruse Iw		1,530.00
30 Jan 12	<a href="#">5000177675</a>	Payments To Voluntary And O... Age Concern Isle Of Wight [Sp]		1,275.00
30 Jan 12	<a href="#">5000177675</a>	Payments To Voluntary And O... Age Concern Isle Of Wight [Sp]		10,200.00
13 Mar 12	<a href="#">5000185260</a>	Payments To Voluntary And O... Carers National Assoc (Iw) ...		3,264.00
		Total		16,269.00

## Comments

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

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