- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Age Concern Isle Of Wight [Sp]

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There were 41 payments over 7 quarters totalling £339,065

	1 2		1	U	,
Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	5	10,200.00	1,275.00	5,712.00	28,560.00
Q2 2010-11	10	10,200.00	1,275.00	5,712.00	57,120.00
Q4 2010-11	6	18,031.00	1,275.00	7,765.17	46,591.00
Q1 2011-12	1	19,622.25	19,622.25	19,622.25	19,622.25
Q2 2011-12	4	20,400.00	2,550.00	9,247.69	36,990.75
Q3 2011-12	9	18,031.25	1,275.00	11,361.31	102,251.75
Q4 2011-12	6	13,081.50	1,275.00	7,988.13	47,928.75
Totals	41	20,400.00	1,275.00	8,269.87	339,064.50
			O1 2010-	11 paymer	nts

	Date	1 ransaction	Expense Type	Service Area	Amount £
2	28 May 10	5000080999	Pay To Vol And Other	Lpsa2 Target 6 Quality & Fl	6,885.00
2	28 May 10	<u>5000080998</u>	Pay To Vol And Other	Vol Sector Grants Older P	1,275.00
4	28 May 10	<u>5000081005</u>	Pay To Vol And Other	Vol Sector Grants Older P	3,825.00
4	28 May 10	<u>5000081009</u>	Pay To Vol And Other	Vol Sector Grants Older P	6,375.00
1	28 May 10	<u>5000081001</u>	Pay To Vol And Other	Vol Sector Grants Older P	10,200.00
				Total	28,560.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	5000092679	Pay To Vol And Other	Vol Sector Grants Older P	10,200.00
27 Jul 10	<u>5000092630</u>	Pay To Vol And Other	Vol Sector Grants Older P	1,275.00
27 Jul 10	<u>5000092671</u>	Pay To Vol And Other	Lpsa2 Target 6 Quality & Fl	6,885.00
28 Jul 10	<u>5000092963</u>	Pay To Vol And Other	Vol Sector Grants Older P	3,825.00
28 Jul 10	5000092964	Pay To Vol And Other	Vol Sector Grants Older P	6,375.00
30 Sep 10	<u>5000104337</u>	Pay To Vol And Other	Vol Sector Grants Older P	10,200.00
30 Sep 10	<u>5000104338</u>	Pay To Vol And Other	Vol Sector Grants Older P	6,375.00
30 Sep 10	5000104335	Pay To Vol And Other	Vol Sector Grants Older P	3,825.00

	Day To Wol And Other	Val Santar Granta Older	D 1 275 00	
•	Pay To Vol And Other Pay To Vol And Other			
30 Sep 10 <u>3000104330</u>	•	Total		
	Q4 2010-11 p		57,120.00	
Date Transaction	-	Service Area	Amount	£
	Pay To Vol And Other			-
	Pay To Vol And Other Pay To Vol And Other			
	Pay To Vol And Other			
	Pay To Vol And Other			
	Pay To Vol And Other)
17 Mar 11 5000132379	•	Transforming Social Car		
		Total	46,591.00	
	Q1 2011-12 payr		,	
Date Transaction	Expense Type	Service Area	Amount £	
22 Jun 11 <u>5000146928</u>	Pay To Vol And Other	Renewal & Enforcement	19,622.25	
		Total	19,622.25	
	Q2 2011-12 pa	nyments		
Date Transaction	Expense Type	Service Area	Amount £	
15 Jul 11 <u>5000150455</u>	Pay To Vol And Other I	Renewal & Enforcement	6,540.75	
21 Jul 11 <u>5000151377</u>	Pay To Vol And Other I	_psa2 Target 6 Quality &	<u>Fl</u> 7,500.00	
21 Jul 11 <u>5000151377</u>	Pay To Vol And Other	Vol Sector Grants Older I	20,400.00	
21 Jul 11 <u>5000151377</u>	Pay To Vol And Other	Vol Sector Grants Older I	P 2,550.00	
	7	Total	36,990.75	
	Q3 2011-12 p	payments		
Date Transaction	-	Service Area	Amount	£
		Service Area		£
7 Oct 11 5000162036	n Expense Type	Service Area Renewal & Enforcemen	6,770.00	
7 Oct 11	n Expense Type 6 Pay To Vol And Other	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality	t 6,770.00 t 13,081.50 & Fl 18,031.25)
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Ca	6,770.00 at 13,081.50 & Fl 18,031.22 re 18,031.22	0 5 5
7 Oct 11 5000162030 11 Oct 11 5000162702 24 Oct 11 5000163433 24 Oct 11 5000163433 29 Nov 11 5000169083	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 6 Pay To Vol And Other	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older	6,770.00 13,081.50 & Fl 18,031.25 18,031.25 10,200.00	0 5 5
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 7 Pay To Vol And Other 9 Professional Service 9 Professional Service	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat	13,081.50 13,081.50 18,031.22 18,031.22 19 10,200.00 1,275.00	0 5 5
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 500016908 29 Nov 11 500016908 29 Nov 11 500016908	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Pay To Vol And Other 3 Professional Service 3 Professional Service 3 Professional Service	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat Transforming Social Cat Transforming Social Cat	tt 6,770.00 tt 13,081.50 & Fl 18,031.25 re 18,031.25 r.P 10,200.00 re 1,275.00 re 3,750.00) 5 5 0
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083 29 Nov 11 5000169083 14 Dec 11 5000172126	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Pay To Vol And Other 3 Professional Service 4 Professional Service 5 Pay To Vol And Other 6 Pay To Vol And Other	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat Transforming Social Cat Vol Sector Grants Older Vol Sector Grants Older	tt 6,770.00 tt 13,081.50 & Fl 18,031.22 re 18,031.22 r P 10,200.00 re 1,275.00 re 3,750.00 r P 18,031.22	5 5 5 5 5 5 5
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083 29 Nov 11 5000169083 14 Dec 11 5000172126	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Pay To Vol And Other 3 Professional Service 3 Professional Service 3 Professional Service	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Ca Vol Sector Grants Older Transforming Social Ca Transforming Social Ca Vol Sector Grants Older Vol Sector Grants Older Niace Project	tt 6,770.00 tt 13,081.50 & Fl 18,031.25 re 18,031.25 r.P 10,200.00 re 1,275.00 re 3,750.00 r.P 18,031.25 13,081.50	5 5 5 0
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083 29 Nov 11 5000169083 14 Dec 11 5000172126	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Pay To Vol And Other 3 Professional Service 4 Professional Service 5 Pay To Vol And Other 6 Pay To Vol And Other 6 Pay To Vol And Other 7 Pay To Pyte Contract	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat Transforming Social Cat Vol Sector Grants Older Niace Project Total	tt 6,770.00 tt 13,081.50 & Fl 18,031.22 re 18,031.22 r P 10,200.00 re 1,275.00 re 3,750.00 r P 18,031.22	5 5 5 0
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 500016908 29 Nov 11 500016908 29 Nov 11 500016908 14 Dec 11 5000172126 15 Dec 11 5000172336	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Pay To Vol And Other 3 Professional Service 3 Professional Service 5 Pay To Vol And Other 6 Pay To Vol And Other 7 Pay To Pyte Contract Q4 2011	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat Transforming Social Cat Vol Sector Grants Older Niace Project Total -12 payments	tt 6,770.00 tt 13,081.50 & Fl 18,031.22 re 18,031.22 r P 10,200.00 re 1,275.00 re 3,750.00 r P 18,031.22 13,081.50	5 5 5 0 5 0 75
7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083 29 Nov 11 5000169083 14 Dec 11 5000172126 15 Dec 11 5000172336	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 9 Pay To Vol And Other 9 Professional Service 9 Professional Service 9 Pay To Vol And Other 10 Pay To Pyte Contract 11 Q4 2011 12 Expense Typ	Service Area Renewal & Enforcement Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Ca Vol Sector Grants Older Transforming Social Ca Transforming Social Ca Vol Sector Grants Older Niace Project Total 12 payments e Service	tt 6,770.00 tt 13,081.50 & Fl 18,031.25 re 18,031.25 r.P 10,200.00 re 1,275.00 re 3,750.00 r.P 18,031.25 13,081.50 102,251.7	5 5 5 75 Amount £
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7 Oct 11 5000162036 11 Oct 11 5000162704 24 Oct 11 5000163438 24 Oct 11 5000163438 29 Nov 11 5000169083 29 Nov 11 5000169083 14 Dec 11 5000172126 15 Dec 11 5000172336 Date Transaction 20 Jan 12 50001776533 30 Jan 12 5000177675	Expense Type 6 Pay To Vol And Other 4 Pay To Vol And Other 8 Pay To Vol And Other 8 Professional Service 3 Professional Service 3 Professional Service 5 Pay To Vol And Other 6 Pay To Vol And Other 7 Pay To Pvte Contract 1 Q4 2011 1 Expense Typ 8 Payments To Voluntary 6 Payments To Voluntary	Service Area Renewal & Enforcement Renewal & Enforcement Lpsa2 Target 6 Quality Transforming Social Cat Vol Sector Grants Older Transforming Social Cat Transforming Social Cat Vol Sector Grants Older Niace Project Total -12 payments Renewal & Enforcement Sector Grants Older Social Cat Vol Sector Grants Older Niace Project Total -12 payments Renewal & Enforcement Sector Grants Older Social Cat Vol Sector Grants Older Niace Project Total -12 payments Renewal & Enforcement Social Cat Vol Sector Grants Older Niace Project Total -12 payments Renewal & Enforcement Social Cat Vol Sector Grants Older Niace Project Total -12 payments Renewal & Servity And O Renewal & Enforcement Social Cat Vol Sector Grants Older Social Cat Vol Sector Grants Older Niace Project Total -12 payments	tt 6,770.00 tt 13,081.50 & Fl 18,031.22 re 18,031.22 r P 10,200.00 re 1,275.00 re 3,750.00 r P 18,031.22 13,081.50 102,251.7	20 55 55 50 75 Amount £ 13,081.50 1,275.00
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Comments

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