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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Age Concern Isle Of Wight

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There were 9 payments over 3 quarters totalling £60,326

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	13,081.50	13,081.50	13,081.50	13,081.50
Q3 2010-11	4	6,540.75	2,000.00	5,405.56	21,622.25
Q4 2010-11	4	6,540.75	6,000.00	6,405.56	25,622.25
Totals	9	13,081.50	2,000.00	6,702.89	60,326.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Sep 10	5000101666	Pay To Pvte Contract	Renewal & Enforcement	13,081.50
			Total	13,081.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105115	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
3 Dec 10	5000115448	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
3 Dec 10	5000115449	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
16 Dec 10	5000117867	Pay To Vol And Other	Vol Sector Grants Older P...	2,000.00
			Total	21,622.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119652	Professional Service	Transforming Social Care	6,000.00
17 Jan 11	5000121896	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
17 Feb 11	5000127617	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
21 Mar 11	5000133015	Pay To Pvte Contract	Renewal & Enforcement	6,540.75
			Total	25,622.25

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

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