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Isle of Wight Armchair Auditor



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Supplier: Salvation Army Trustee Co [Sp]

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There were 24 payments over 7 quarters totalling £403,233

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	4	16,876.71	15,068.49	16,424.66	65,698.62
Q3 2010-11	4	16,876.71	16,876.71	16,876.71	67,506.84
Q4 2010-11	3	16,876.71	16,876.71	16,876.71	50,630.13
Q1 2011-12	3	16,876.71	16,876.71	16,876.71	50,630.13
Q2 2011-12	4	16,876.71	16,876.71	16,876.71	67,506.84
Q3 2011-12	3	16,876.71	16,876.71	16,876.71	50,630.13
Q4 2011-12	3	16,876.71	16,876.71	16,876.71	50,630.13
Totals	24	16,876.71	15,068.49	16,801.37	403,232.82

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jul 10	5000088973	Pay To Pvte Contract Sp Homelessness		15,068.49
9 Jul 10	5105698550	Pay To Pvte Contract Sp Homelessness		16,876.71
6 Aug 10	5105604537	Pay To Pvte Contract Sp Homelessness		16,876.71
3 Sep 10	5105611175	Pay To Pvte Contract Sp Homelessness		16,876.71
		Total		65,698.62

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5105617689	Pay To Pvte Contract Sp Homelessness		16,876.71
29 Oct 10	5105623447	Pay To Pvte Contract Sp Homelessness		16,876.71
26 Nov 10	5105629559	Pay To Pvte Contract Sp Homelessness		16,876.71
24 Dec 10	5105635872	Pay To Pvte Contract Sp Homelessness		16,876.71
		Total		67,506.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jan 11	5105639965	Pay To Pvte Contract Sp Homelessness		16,876.71
18 Feb 11	5105646133	Pay To Pvte Contract Sp Homelessness		16,876.71

17 Mar 11 [5000132411](#) [Pay To Pvte Contract Sp Homelessness](#) 16,876.71

Total 50,630.13

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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14 Apr 11	5000137135	Pay To Pvte Contract Sp Homelessness		16,876.71
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12 May 11	5000140913	Pay To Pvte Contract Sp Homelessness		16,876.71
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9 Jun 11	5000144753	Pay To Pvte Contract Sp Homelessness		16,876.71
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Total 50,630.13

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Jul 11	5000148736	Pay To Pvte Contract Sp Homelessness		16,876.71
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4 Aug 11	5000152921	Pay To Pvte Contract Sp Homelessness		16,876.71
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1 Sep 11	5000156650	Pay To Pvte Contract Sp Homelessness		16,876.71
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29 Sep 11	5000160674	Pay To Pvte Contract Sp Homelessness		16,876.71
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Total 67,506.84

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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27 Oct 11	5000164160	Pay To Pvte Contract Sp Homelessness		16,876.71
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24 Nov 11	5000168625	Pay To Pvte Contract Sp Homelessness		16,876.71
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22 Dec 11	5000173237	Pay To Pvte Contract Sp Homelessness		16,876.71
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Total 50,630.13

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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19 Jan 12	5000176257	Payment To Private Contractors Sp Homelessness		16,876.71
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16 Feb 12	5000180756	Payment To Private Contractors Sp Homelessness		16,876.71
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15 Mar 12	5000185637	Payment To Private Contractors Sp Homelessness		16,876.71
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Total 50,630.13

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