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# Isle of Wight Armchair Auditor



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## Supplier: The Hampton Trust(Hants & I W)

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There were 31 payments over 6 quarters totalling £200,835

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	6,995.00	832.50	3,249.17	19,495.00
<a href="#">Q2 2010-11</a>	10	30,000.00	832.50	10,224.02	102,240.19
<a href="#">Q3 2010-11</a>	6	10,000.00	832.50	5,373.33	32,240.00
<a href="#">Q4 2010-11</a>	3	835.00	832.50	833.33	2,500.00
<a href="#">Q1 2011-12</a>	1	39,480.19	39,480.19	39,480.19	39,480.19
<a href="#">Q4 2011-12</a>	5	3,800.00	-720.00	976.00	4,880.00
Totals	31	39,480.19	-720.00	6,478.56	200,835.38

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	<a href="#">5000070647</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg 0 7 Partnership P...</a>	6,995.00
30 Apr 10	<a href="#">5000075745</a>	<a href="#">Consultants Fees</a>	<a href="#">Safeguarding Adults</a>	5,000.00
28 May 10	<a href="#">5105689425</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager North &amp; East</a>	835.00
28 May 10	<a href="#">5105689425</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager South</a>	832.50
28 May 10	<a href="#">5105689425</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager West &amp; Cen...</a>	832.50
15 Jun 10	<a href="#">5000084509</a>	<a href="#">Consultants Fees</a>	<a href="#">Safeguarding Adults</a>	5,000.00
		Total		19,495.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	<a href="#">5000093267</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Asb Projects</a>	30,000.00
3 Aug 10	<a href="#">5000094108</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	9,870.19
23 Aug 10	<a href="#">5105607945</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager North &amp; East</a>	835.00
23 Aug 10	<a href="#">5105607945</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager South</a>	832.50
23 Aug 10	<a href="#">5105607945</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager West &amp; Cen...</a>	832.50
27 Aug 10	<a href="#">5000098258</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	9,870.00
10 Sep 10	<a href="#">5000100638</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	15,000.00
10 Sep 10	<a href="#">5000100637</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	15,000.00

10 Sep 10	<a href="#">5000100636</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	15,000.00
10 Sep 10	<a href="#">5000100635</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	5,000.00
			Total	102,240.19

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5105617801</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager North &amp; East</a>	832.50
1 Oct 10	<a href="#">5105617801</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager South</a>	835.00
1 Oct 10	<a href="#">5105617801</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager West &amp; Cen...</a>	832.50
11 Nov 10	<a href="#">5105626711</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Locality Manager North &amp; East</a>	10,000.00
7 Dec 10	<a href="#">5000115908</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	9,870.00
7 Dec 10	<a href="#">5000115909</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	9,870.00
			Total	32,240.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Feb 11	<a href="#">5105647852</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager South</a>	835.00
25 Feb 11	<a href="#">5105647852</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager North &amp; East</a>	832.50
25 Feb 11	<a href="#">5105647852</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Locality Manager West &amp; Cen...</a>	832.50
			Total	2,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 May 11	<a href="#">5000140354</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	39,480.19
			Total	39,480.19

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Mar 12	<a href="#">5000184138</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Lpsa 1 Reward Partnership...</a>	3,800.00
27 Mar 12	<a href="#">5000187261</a>	<a href="#">Training</a>	<a href="#">Integrated Working</a>	540.00
27 Mar 12	<a href="#">5000187262</a>	<a href="#">Training</a>	<a href="#">Integrated Working</a>	540.00
27 Mar 12	<a href="#">5000187265</a>	<a href="#">Training</a>	<a href="#">Integrated Working</a>	720.00
27 Mar 12	<a href="#">5000187335</a>	<a href="#">Training</a>	<a href="#">Integrated Working</a>	-720.00
			Total	4,880.00

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