- £500+ Payments
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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 £
Q1 2010-11	6	6,995.00	832.50	3,249.17	19,495.00
Q2 2010-11	10	30,000.00	832.50	10,224.02	102,240.19
Q3 2010-11	6	10,000.00	832.50	5,373.33	32,240.00
Q4 2010-11	3	835.00	832.50	833.33	2,500.00
Q1 2011-12	1	39,480.19	39,480.19	39,480.19	39,480.19
Q4 2011-12	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

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Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	$\underline{5000070647}$	Train And Conference	Sseyccg 0 7 Partnership P	6,995.00
30 Apr 10	<u>5000075745</u>	Consultants Fees	Safeguarding Adults	5,000.00
28 May 10	<u>5105689425</u>	Pay To Vol And Other	Locality Manager North & East	835.00
28 May 10	<u>5105689425</u>	Pay To Vol And Other	Locality Manager South	832.50
28 May 10	<u>5105689425</u>	Pay To Vol And Other	Locality Manager West & Cen	832.50
15 Jun 10	<u>5000084509</u>	Consultants Fees	Safeguarding Adults	5,000.00
			Total	19,495.00
		Q2 2010-11	payments	
Date	Transaction	Expense Type	Service Area	$\mathbf{Amount} \mathbf{\pounds}$
		Expense Type Pay To Pyte Contract		Amount £ 30,000.00
29 Jul 10	5000093267	Pay To Pvte Contract		
29 Jul 10 3 Aug 10	5000093267 5000094108	Pay To Pvte Contract Grants To Ext Bodies	Asb Projects	30,000.00
29 Jul 10 3 Aug 10 23 Aug 10	5000093267 5000094108 5105607945	Pay To Pyte Contract Grants To Ext Bodies Pay To Vol And Other	Asb Projects Lpsa 2 Night Time Economy	30,000.00 9,870.19
29 Jul 10 3 Aug 10 23 Aug 10 23 Aug 10	5000093267 5000094108 5105607945 5105607945	Pay To Pyte Contract Grants To Ext Bodies Pay To Vol And Other Pay To Vol And Other	Asb Projects Lpsa 2 Night Time Economy Locality Manager North & East	30,000.00 9,870.19 835.00 832.50
29 Jul 10 3 Aug 10 23 Aug 10 23 Aug 10 23 Aug 10	5000093267 5000094108 5105607945 5105607945 5105607945	Pay To Pyte Contract Grants To Ext Bodies Pay To Vol And Other Pay To Vol And Other Pay To Vol And Other	Asb Projects Lpsa 2 Night Time Economy Locality Manager North & East Locality Manager South	30,000.00 9,870.19 835.00 832.50
29 Jul 10 3 Aug 10 23 Aug 10 23 Aug 10 23 Aug 10 27 Aug 10	5000093267 5000094108 5105607945 5105607945 5105607945 5000098258	Pay To Pyte Contract Grants To Ext Bodies Pay To Vol And Other Pay To Vol And Other Pay To Vol And Other Grants To Ext Bodies	Asb Projects Lpsa 2 Night Time Economy Locality Manager North & East Locality Manager South Locality Manager West & Cen	30,000.00 9,870.19 835.00 832.50 832.50
29 Jul 10 3 Aug 10 23 Aug 10 23 Aug 10 23 Aug 10 27 Aug 10 10 Sep 10	5000093267 5000094108 5105607945 5105607945 5105607945 5000098258 5000100638	Pay To Pvte Contract Grants To Ext Bodies Pay To Vol And Other Pay To Vol And Other Pay To Vol And Other Grants To Ext Bodies Grants To Ext Bodies	Asb Projects Lpsa 2 Night Time Economy Locality Manager North & East Locality Manager South Locality Manager West & Cen Lpsa 2 Night Time Economy	30,000.00 9,870.19 835.00 832.50 832.50 9,870.00

10 San 10						
10 9ch 10	<u>5000100636</u>	Grants To Ext Bodies	Lpsa 2 Night Time Economy	15,000.00		
10 Sep 10	<u>5000100635</u>	Grants To Ext Bodies	<u>Lpsa 2 Night Time Economy</u>	5,000.00		
			Total	102,240.19		
Q3 2010-11 payments						
Date	Transaction	Expense Type	Service Area	Amount £		
1 Oct 10	<u>5105617801</u>	Pay To Vol And Other	r Locality Manager North & East	st 832.50		
1 Oct 10	<u>5105617801</u>	Pay To Vol And Other	Locality Manager South	835.00		
1 Oct 10	<u>5105617801</u>	Pay To Vol And Other	r Locality Manager West & Cen	<u></u> 832.50		
11 Nov 10	<u>5105626711</u>	Pay To Pvte Contract	Locality Manager North & East	st 10,000.00		
7 Dec 10	<u>5000115908</u>	Grants To Ext Bodies	<u>Lpsa 2 Night Time Economy</u>	9,870.00		
7 Dec 10	5000115909	Grants To Ext Bodies	<u>Lpsa 2 Night Time Economy</u>	9,870.00		
			Total	32,240.00		
		Q4 2010-11	payments			
Date	Transaction	Expense Type	Service Area	Amount £		
25 Feb 11	<u>5105647852</u>	Pay To Vol And Other	Locality Manager South	835.00		
25 Feb 11	5105647852	Pay To Vol And Other	Locality Manager North & Eas	832.50		
25 Feb 11	<u>5105647852</u>	Pay To Vol And Other	Locality Manager West & Cen.	<u></u> 832.50		
			Total	2,500.00		
		Q1 2011-12 pa	ayments			
Date	Transaction	-	*	mount £		
		Expense Type	*			
		Expense Type Grants To Ext Bodies	Service Area A Lpsa 2 Night Time Economy 39			
		Expense Type Grants To Ext Bodies	Service Area A Lpsa 2 Night Time Economy 39 Total 39	9,480.19		
		Expense Type Grants To Ext Bodies	Service Area A Lpsa 2 Night Time Economy 39 Total 39	9,480.19		
10 May 1	1 <u>5000140354</u> Transaction	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments	9,480.19 9,480.19 Amount £		
10 May 12 Date 8 Mar 12	1 <u>5000140354</u> Transaction	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type Grants To External Bod	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments Service Area	9,480.19 9,480.19 Amount £		
10 May 11 Date 8 Mar 12 27 Mar 12	Transaction 5000184138	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type Grants To External Boot Training	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments Service Area dies Lpsa 1 Reward Partnership	9,480.19 9,480.19 Amount £ 3,800.00		
10 May 11 Date 8 Mar 12 27 Mar 12 27 Mar 12	Transaction 5000184138 5000187261	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type Grants To External Bod Training Training	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments Service Area dies Lpsa 1 Reward Partnership Integrated Working	9,480.19 9,480.19 Amount £ 3,800.00 540.00		
Date 8 Mar 12 27 Mar 12 27 Mar 12 27 Mar 12	Transaction 5000184138 5000187261 5000187262	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type Grants To External Bod Training Training Training	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments Service Area dies Lpsa 1 Reward Partnership Integrated Working Integrated Working	9,480.19 9,480.19 Amount £ 3,800.00 540.00 540.00		
Date 8 Mar 12 27 Mar 12 27 Mar 12 27 Mar 12	Transaction 5000184138 5000187261 5000187262 5000187265	Expense Type Grants To Ext Bodies Q4 2011-12 Expense Type Grants To External Bod Training Training Training	Service Area A Lpsa 2 Night Time Economy 39 Total 39 payments Service Area dies Lpsa 1 Reward Partnership Integrated Working Integrated Working Integrated Working Integrated Working	9,480.19 9,480.19 Amount £ 3,800.00 540.00 540.00 720.00		

Comments

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Inspired by Adrian Short's Armchair Auditor

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