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# Isle of Wight Armchair Auditor



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## Service Area: Accountancy Team

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There were 36 payments over 7 quarters totalling £35,725

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	17	1,600.00	-1,440.00	1,191.61	20,257.40
<a href="#">Q2 2010-11</a>	3	2,538.00	1,280.00	1,719.33	5,158.00
<a href="#">Q3 2010-11</a>	3	1,410.00	-1,234.04	470.00	1,410.00
<a href="#">Q4 2010-11</a>	2	1,240.00	621.95	930.98	1,861.95
<a href="#">Q2 2011-12</a>	2	991.65	579.17	785.41	1,570.82
<a href="#">Q3 2011-12</a>	8	2,712.09	-1,442.82	614.66	4,917.27
<a href="#">Q4 2011-12</a>	1	550.00	550.00	550.00	550.00
Totals	36	2,712.09	-1,442.82	992.37	35,725.44

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	<a href="#">5000071025</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,440.00
7 Apr 10	<a href="#">5000071026</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,440.00
7 Apr 10	<a href="#">5000071028</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,600.00
8 Apr 10	<a href="#">5000071219</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,440.00
23 Apr 10	<a href="#">5000074198</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,280.00
23 Apr 10	<a href="#">5000074200</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,280.00
4 May 10	<a href="#">5000076055</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	-1,440.00
5 May 10	<a href="#">5000076169</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,600.00
7 May 10	<a href="#">5000076724</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,600.00
10 May 10	<a href="#">5000077103</a>	<a href="#">Train And Conference</a>	<a href="#">Cipfa</a>	725.00
11 May 10	<a href="#">5000077517</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,600.00
10 Jun 10	<a href="#">5000083241</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	960.00
10 Jun 10	<a href="#">5000083243</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,280.00
10 Jun 10	<a href="#">5000083242</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,440.00
17 Jun 10	<a href="#">5000084865</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,440.00
17 Jun 10	<a href="#">5000084866</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,600.00
23 Jun 10	<a href="#">5000086248</a>	<a href="#">Train And Conference</a>	<a href="#">Bpp Professional Education ...</a>	972.40
			Total	20,257.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">5000088143</a>	<a href="#">Train And Conference</a>	<a href="#">Cipfa</a>	1,340.00
6 Jul 10	<a href="#">5000088617</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	1,280.00
16 Sep 10	<a href="#">5000101643</a>	<a href="#">Publications</a>	<a href="#">Cipfa</a>	2,538.00
			Total	5,158.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	<a href="#">5000104941</a>	<a href="#">Train And Conference</a>	<a href="#">Cipfa</a>	1,234.04
6 Oct 10	<a href="#">5000105008</a>	<a href="#">Train And Conference</a>	<a href="#">Cipfa</a>	1,410.00
6 Oct 10	<a href="#">5000104982</a>	<a href="#">Train And Conference</a>	<a href="#">Cipfa</a>	-1,234.04
			Total	1,410.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	<a href="#">5000121887</a>	<a href="#">Professional Subs</a>	<a href="#">Cipfa Business Ltd</a>	1,240.00
23 Feb 11	<a href="#">5000128728</a>	<a href="#">Train And Conference</a>	<a href="#">Bpp Professional Education ...</a>	621.95
			Total	1,861.95

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 11	<a href="#">5000154517</a>	<a href="#">Train And Conference</a>	<a href="#">Bpp Professional Education ...</a>	991.65
24 Aug 11	<a href="#">5000155981</a>	<a href="#">Train And Conference</a>	<a href="#">Kaplan Financial</a>	579.17
			Total	1,570.82

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Oct 11	<a href="#">1900412832</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	2,712.09
19 Oct 11	<a href="#">1900413094</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	999.37
28 Oct 11	<a href="#">1900418868</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	666.37
1 Nov 11	<a href="#">5000164555</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	1,442.82
1 Nov 11	<a href="#">5000164566</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	-1,442.82
1 Nov 11	<a href="#">5000164632</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	539.44
2 Nov 11	<a href="#">5000164685</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	620.26
2 Nov 11	<a href="#">5000164702</a>	<a href="#">Photocopying Costs</a>	<a href="#">Ricoh Uk Limited</a>	-620.26
			Total	4,917.27

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Feb 12	<a href="#">5000181454</a>	<a href="#">Training</a>	<a href="#">Bpp Professional Education ...</a>	550.00
			Total	550.00

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