- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Accounts Receivable

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There were 18 payments over 4 quarters totalling £7,639

Period	Number	Max £	Min £	Avg £ Total £		
<u>Q1 2010-1</u>	15	1,548.84 55	5.00	753.77 3,768.84		
<u>Q2 2010-1</u>	18	555.00 -5	55.00	414.38 3,315.00		
<u>Q3 2010-1</u>	<u>1</u> 1	555.00 55	5.00	555.00 555.00		
<u>Q1 2011-1</u>	24	1,648.26 -1	,648.26	5 0.00 0.00		
Totals	18	1,648.26 -1	,648.26	6 424.38 7,638.84		
		Q1	2010-1	11 payments		
Date	Transacti	on Expense	е Туре	Supplier	Amount £	
10 May 10) <u>50000768</u>	64 Agency S	<u>Staff</u>	Hays Specialist Recruitment	555.00	
10 May 10) <u>50000768</u>	65 Agency S	<u>Staff</u>	Hays Specialist Recruitment	<u></u> 555.00	
10 May 10) <u>50000768</u>	66 Agency S	<u>Staff</u>	Hays Specialist Recruitment	<u></u> 555.00	
21 May 10) <u>50000795′</u>	75 Consulta	nts Fee	s Gemini Consultants Ltd	1,548.84	
24 May 10) <u>50000797</u> 4	41 Agency S	<u>Staff</u>	Hays Specialist Recruitment	555.00	
				Total	3,768.84	
		Q2 2010-11 payments				
Date	Transacti	on Expense	Туре	Supplier	Amount £	
Date 6 Jul 10		on Expense		Supplier Hays Specialist Recruitment		
	<u>50000886</u> 4	-	Staff 1		-555.00	
6 Jul 10	<u>500008864</u> 500008864	42 Agency S	Staff] Staff]	Hays Specialist Recruitment	-555.00 540.00	
6 Jul 10 6 Jul 10	500008864 500008864 500008863	<u>42 Agency S</u> 43 Agency S	Staff] Staff] Staff]	Hays Specialist Recruitment Hays Specialist Recruitment	-555.00 540.00 555.00	
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6 Jul 10 6 Jul 10 6 Jul 10 12 Jul 10	500008864 500008864 500008863 500008938 500009078	42 Agency S 43 Agency S 37 Agency S 80 Agency S	<u>Staff</u>] <u>Staff]</u> <u>Staff]</u> <u>Staff]</u> <u>Staff]</u>	Hays Specialist Recruitment Hays Specialist Recruitment Hays Specialist Recruitment Hays Specialist Recruitment	-555.00 540.00 555.00 555.00 555.00	
6 Jul 10 6 Jul 10 6 Jul 10 12 Jul 10 19 Jul 10	500008864 500008864 500008865 500008938 500009078 500009388	42 Agency S 43 Agency S 37 Agency S 80 Agency S 84 Agency S	Staff] Staff] Staff] Staff] Staff] Staff]	Hays Specialist Recruitment Hays Specialist Recruitment Hays Specialist Recruitment Hays Specialist Recruitment Hays Specialist Recruitment	-555.00 540.00 555.00 555.00 555.00 555.00	
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6 Jul 10 6 Jul 10 6 Jul 10 12 Jul 10 19 Jul 10 2 Aug 10 2 Aug 10	500008864 500008863 500008938 500009078 500009386 500009386 500009386	42 Agency S 43 Agency S 37 Agency S 38 Agency S 34 Agency S 35 Agency S 36 Agency S 37 Agency S 38 Agency S 39 Agency S 30 Agency S 31 Agency S 32 Agency S 32 Agency S 32 Agency S	Staff] 2010-1	Hays Specialist Recruitment Hays Specialist Recruitment	-555.00 540.00 555.00 555.00 555.00 555.00 555.00 555.00	
6 Jul 10 6 Jul 10 12 Jul 10 19 Jul 10 2 Aug 10 2 Aug 10 10 Aug 10 Date	500008864 500008864 500008863 500008938 500009078 500009380 500009380 500009380 500009529	42 Agency S 43 Agency S 37 Agency S 30 Agency S 34 Agency S 32 Agency S 32 Agency S 36 Agency S 36 Agency S 37 Agency S 38 Agency S 39 Agency S 30 Agency S 30 Agency S 30 Agency S 30 Agency S	Staff] 2010-1 . Type .	Hays Specialist Recruitment Hays Specialist Recruitment Total 1 payments	-555.00 540.00 555.00 555.00 555.00 555.00 555.00 3,315.00 Amount £	
6 Jul 10 6 Jul 10 12 Jul 10 19 Jul 10 2 Aug 10 2 Aug 10 10 Aug 10 Date	500008864 500008864 500008863 500008938 500009078 500009380 500009380 500009380 500009529	42 Agency S 43 Agency S 37 Agency S 30 Agency S 34 Agency S 32 Agency S 32 Agency S 36 Agency S 36 Agency S 37 Agency S 38 Agency S 39 Agency S 30 Agency S 30 Agency S 30 Agency S 30 Agency S	Staff] Color ? 2010-1 ? Type .	Hays Specialist Recruitment Hays Specialist Recruitment Total 1 payments Supplier	-555.00 540.00 555.00 555.00 555.00 555.00 555.00 3,315.00 Amount £	

Date	Transaction	Expense Type	Supplier	Amount £
16 May 11	<u>5000141283</u>	Sundry Office Expens	Gemini Consultants Lto	<u>1</u> 995.00
8 Jun 11	<u>5000144576</u>	Sundry Office Expens	Gemini Consultants Lto	<u>1,648.26</u>
8 Jun 11	<u>5000144575</u>	Sundry Office Expens	Gemini Consultants Lto	<u>1</u> -995.00
20 Jun 11	<u>5000146475</u>	Sundry Office Expens	Gemini Consultants Lto	<u>1</u> -1,648.26
			Total	0.00

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight*

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Inspired by Adrian Short's Armchair Auditor

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