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Isle of Wight Armchair Auditor



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Service Area: Environmental Health Geographical Team

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There were 40 payments over 8 quarters totalling £38,613

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	515.90	515.90	515.90	515.90
Q2 2010-11	4	6,000.00	571.00	2,077.00	8,308.00
Q3 2010-11	5	1,535.00	625.00	943.80	4,719.00
Q4 2010-11	7	1,302.00	625.00	887.29	6,211.00
Q1 2011-12	3	1,090.00	793.00	941.00	2,823.00
Q2 2011-12	1	830.20	830.20	830.20	830.20
Q3 2011-12	5	625.00	519.00	601.80	3,009.00
Q4 2011-12	14	1,870.00	590.00	871.21	12,197.00
Totals	40	6,000.00	515.90	965.33	38,613.10
		Q	1 2010-	11 paym	ents

DateTransactionExpense TypeSupplierAmount £7 May 10 5000076661Professional Service Health Protection Agency515.90Total515.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	5000089914	Train And Conference	Gosport Borough Council	6,000.00
9 Aug 10	5000095062	Pay To Pvte Contract	Hamilton And Marshall	800.00
9 Aug 10	5000095064	Pay To Pvte Contract	Hamilton And Marshall	937.00
14 Sep 10	<u>5000101034</u>	Interview & Recruit	Thomas International	571.00
			Total	8,308.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	<u>5000108212</u>	Professional Service	Redacted Personal Data	625.00
17 Nov 10	<u>5000113021</u>	Professional Service	Redacted Personal Data	1,250.00
17 Nov 10	<u>5000113019</u>	Professional Service	Redacted Personal Data	625.00
25 Nov 10	5000114413	Professional Service	Health Protection Agency	684.00
6 Dec 10	<u>5000115710</u>	Interview & Recruit	Sedgley Belbin Wright Ltd	1,535.00
			Total	4,719.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £		
11 Jan 11	5000120724	Professional Service	Redacted Personal Da	<u>ta</u> 625.00		
4 Feb 11	5000125212	Operational Equipmen	Redacted Personal Da	ta 1,250.00		
17 Feb 11	5000127583	Train And Conference	University Of Sheffiel	<u>d</u> 750.00		
1 Mar 11	5000129531	Professional Service	Redacted Personal Da	<u>ta</u> 625.00		
16 Mar 11	5000132155	Professional Service	Terraconsult Ltd	1,302.00		
21 Mar 11	5000132835	Train And Conference	Abc Food Safety Limi	ted 975.00		
22 Mar 11	5105653351	Professional Service	Health Protection Age	ncy 684.00		
			Total	6,211.00		
		Q1 2011-12	payments			
Date	Transaction	Expense Type	Supplier	Amo	unt £	
25 May 1	1 <u>5000142961</u>	Train And Conference	e University Of The Wo	est Of E 1,090	.00	
8 Jun 11	5000144695	Professional Service	Hamilton And Marsha	<u>all</u> 940.0	0	
8 Jun 11	5000144695	Professional Service	Hamilton And Marsha	<u>all</u> 793.0	0	
			Total	2,823	.00	
		Q2 2011-12 paymo	ents			
Date	Transaction	Expense Type	Supplier A	mount £		
12 Jul 11	5000149730 <u>I</u>	Professional Service Ha	milton And Marshall 8	30.20		
		То	tal 8	30.20		
		Q3 2011-12 payr	ments			
Date	Transaction	Expense Type	Supplier	Amount £		
4 Oct 11	5000161137	Professional Service A	coustic Calibration Se	519.00		
25 Oct 11	5000163611	Professional Service Re	edacted Personal Data	625.00		
3 Nov 11	5000165090	Professional Service Re	edacted Personal Data	625.00		
9 Dec 11	5000171354	Professional Service Re	edacted Personal Data	625.00		
9 Dec 11	5105604964	Professional Service Ho	ealth Protection Agency	<u>y</u> 615.00		
	Total 3,009.00					
		Q4 2011	-12 payments			
Date	Transaction	Expense Type	e Su	pplier	Amount £	
11 Jan 12	5000175343	<u>Professional Services</u>	Hamilton And	d Marshall	600.00	
19 Jan 12	5000176285	Professional Services	Redacted Per	sonal Data	625.00	
30 Jan 12	<u>5000177566</u>	Professional Services	Redacted Per	sonal Data	625.00	
10 Feb 12	5000179682	<u>Professional Services</u>	Redacted Per	sonal Data	625.00	
16 Feb 12	5000180931	<u>Professional Services</u>	Hamilton And	d Marshall	861.00	
24 Feb 12	5000182188	<u>Professional Services</u>	Redacted Per	sonal Data	625.00	
14 Mar 12	2 5000185351	<u>Professional Services</u>	Redacted Per	sonal Data	625.00	
23 Mar 12	2 5000186893	Agency Staff	Synergy Grou	<u>up Ltd</u>	1,348.50	
23 Mar 12	<u>5000186891</u>	Agency Staff	Synergy Grou	<u>up Ltd</u>	784.00	
23 Mar 12	2 5000186889	Agency Staff	Synergy Grou	up Ltd	867.50	
23 Mar 12	2 5000186887	Agency Staff	Synergy Grou	up Ltd	590.00	
23 Mar 12	2 5000186894	Agency Staff	Synergy Grou	up Ltd	616.00	
27 Mar 12	2 5000187300	Interview & Recruitme	ent Exp Sedgley Belb	in Wright Ltd	1,535.00	
30 Mar 12	2 5000188762	Training	Aea Technolo	ogy Environmer	<u>ıt</u> 1,870.00	
			Total		12,197.00	

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