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Isle of Wight Armchair Auditor

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There were 58 payments over 5 quarters totalling £75,151

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	31	2,626.20	-2,016.00	1,098.04	34,039.12
Q2 2010-11	11	3,607.00	567.84	1,936.16	21,297.76
Q3 2010-11	12	2,700.00	540.88	1,425.63	17,107.53
Q4 2010-11	3	1,751.33	955.50	1,291.99	3,875.96
Q1 2011-12	1	0.00	-1,169.13	-1,169.13	-1,169.13
Totals	58	3,607.00	-2,016.00	1,295.71	75,151.24

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	5000072252	Agency Staff	J&L Partnership Ltd	1,004.25
15 Apr 10	5000072246	Agency Staff	Caritas Recruitment Limited	936.00
15 Apr 10	5000072246	Agency Staff	Caritas Recruitment Limited	1,350.00
19 Apr 10	5000073006	Agency Staff	Bibby Factors Manchester Ltd	900.00
19 Apr 10	5000073004	Agency Staff	Bibby Factors Manchester Ltd	1,110.00
20 Apr 10	5000073159	Agency Staff	Randstad Care Ltd	560.15
20 Apr 10	5000073162	Agency Staff	Randstad Care Ltd	2,059.38
22 Apr 10	5000073629	Agency Staff	Bibby Factors Manchester Ltd	1,110.00
22 Apr 10	5000073632	Agency Staff	Bibby Factors Manchester Ltd	900.00
22 Apr 10	5000073636	Agency Staff	Caritas Recruitment Limited	2,232.00
7 May 10	5000076775	Agency Staff	Bibby Factors Manchester Ltd	900.00
7 May 10	5000076771	Agency Staff	Bibby Factors Manchester Ltd	1,080.00
12 May 10	5000077682	Agency Staff	Bibby Factors Manchester Ltd	885.00
19 May 10	5000079258	Agency Staff	Bibby Factors Manchester Ltd	1,110.00
19 May 10	5000078991	Agency Staff	Randstad Care Ltd	1,845.20
19 May 10	5000078992	Agency Staff	Randstad Care Ltd	691.95
19 May 10	5000079053	Agency Staff	Caritas Recruitment Limited	2,016.00
19 May 10	5000079049	Agency Staff	Caritas Recruitment Limited	2,016.00
19 May 10	5000079051	Agency Staff	Caritas Recruitment Limited	-2,016.00
20 May 10	5000079455	Agency Staff	Bibby Factors Manchester Ltd	-900.00
27 May 10	5000080673	Agency Staff	Caritas Recruitment Limited	2,466.00
4 Jun 10	5000082117	Agency Staff	Caritas Recruitment Limited	2,626.20

4 Jun 10	5000082117	Agency Staff	Caritas Recruitment Limited	2,020.20
10 Jun 10	5000083523	Agency Staff	Sanctuary Personnel Ltd	717.50
10 Jun 10	5000083453	Agency Staff	J&L Partnership Ltd	689.75
15 Jun 10	5000084453	Agency Staff	Bibby Factors Manchester Ltd	675.00
15 Jun 10	5000084436	Agency Staff	Bibby Factors Manchester Ltd	750.00
16 Jun 10	5000084673	Agency Staff	Randstad Care Ltd	644.82
16 Jun 10	5000084675	Agency Staff	Randstad Care Ltd	1,548.65
22 Jun 10	5000085822	Agency Staff	Bibby Factors Manchester Ltd	1,110.00
22 Jun 10	5000085779	Agency Staff	Caritas Recruitment Limited	2,412.00
23 Jun 10	5000086351	Staff Vehicle Mileag	Randstad Care Ltd	609.27
			Total	34,039.12

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	5000089018	Agency Staff	Caritas Recruitment Limited	2,394.00
12 Jul 10	5000089664	Staff Vehicle Mileag	Randstad Care Ltd	567.84
15 Jul 10	5000090475	Agency Staff	Caritas Recruitment Limited	2,502.00
21 Jul 10	5000091534	Agency Staff	J&L Partnership Ltd	1,068.25
3 Aug 10	5000093909	Agency Staff	Caritas Recruitment Limited	2,700.00
18 Aug 10	5000096769	Agency Staff	Caritas Recruitment Limited	2,915.70
18 Aug 10	5000096584	Agency Staff	J&L Partnership Ltd	1,259.25
24 Aug 10	5000097614	Agency Staff	Randstad Care Ltd	922.60
24 Aug 10	5105608300	Advertising & Public	Guardian News & Media Ltd	913.12
1 Sep 10	5000098806	Agency Staff	Caritas Recruitment Limited	2,448.00
28 Sep 10	5000103787	Professional Service	Redacted Personal Data	3,607.00
			Total	21,297.76

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Oct 10	5105621526	Professional Service	Redacted Personal Data	1,384.15
20 Oct 10	5105621773	Professional Service	Redacted Personal Data	1,081.28
27 Oct 10	5000109228	Agency Staff	Caritas Recruitment Limited	2,350.00
1 Nov 10	5105624019	Professional Service	Redacted Personal Data	540.88
3 Nov 10	5000110485	Agency Staff	Caritas Recruitment Limited	2,700.00
4 Nov 10	5105624938	Professional Service	Redacted Personal Data	685.72
9 Nov 10	5000111391	Agency Staff	Bluecare	1,150.50
9 Nov 10	5000111400	Agency Staff	Bluecare	1,443.00
9 Nov 10	5000111398	Agency Staff	Bluecare	1,443.00
9 Nov 10	5000111397	Agency Staff	Bluecare	1,443.00
9 Nov 10	5000111394	Agency Staff	Bluecare	1,443.00
25 Nov 10	5000114422	Agency Staff	Bluecare	1,443.00
			Total	17,107.53

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jan 11	5105639925	Professional Service	Redacted Personal Data	1,751.33
31 Jan 11	5000124053	Agency Staff	Bluecare	955.50
14 Feb 11	5000126905	Professional Service	Outcomes Uk Ltd	1,169.13
			Total	3,875.96

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 May 11	5000143097	Professional Service	Outcomes Uk Ltd	-1,169.13
			Total	-1,169.13

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