- £500+ Payments
- Card Payments

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
			01.0010	4.4	

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	-	Caritas Recruitment Limited	2,466.00
4 Iun 10	5000082117	Agency Staff	Caritae Recruitment I imited	2 626 20

20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 25 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938 5000111391 5000111398 5000111397 5000111394	Professional Service Agency Staff Professional Service Agency Staff	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Total ments	540.88
20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938 5000111391 5000111398 5000111397 5000111394	Agency Staff Professional Service Agency Staff Professional Service Agency Staff	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Total	ited 2,350.00 540.88 ited 2,700.00 685.72 1,150.50 1,443.00 1,443.00 1,443.00 1,443.00 1,443.00
20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938 5000111391 5000111398 5000111397 5000111394	Agency Staff Professional Service Agency Staff Professional Service Agency Staff	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare	ited 2,350.00 540.88 ited 2,700.00 685.72 1,150.50 1,443.00 1,443.00 1,443.00 1,443.00 1,443.00
20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10 9 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938 5000111391 5000111398 5000111397 5000111394	Agency Staff Professional Service Agency Staff Professional Service Agency Staff	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare Bluecare	ited 2,350.00 540.88 ited 2,700.00 685.72 1,150.50 1,443.00 1,443.00 1,443.00 1,443.00
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20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10 9 Nov 10 9 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938 5000111391 5000111400	Agency Staff Professional Service Agency Staff Professional Service Agency Staff Agency Staff	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data Bluecare Bluecare	ited 2,350.00 540.88 ited 2,700.00 685.72 1,150.50 1,443.00
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20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10 4 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938	Agency Staff Professional Service Agency Staff Professional Service	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim Redacted Personal Data	ited 2,350.00 540.88 ited 2,700.00 685.72
20 Oct 10 27 Oct 10 1 Nov 10 3 Nov 10	5105621773 5000109228 5105624019 5000110485 5105624938	Agency Staff Professional Service Agency Staff Professional Service	Caritas Recruitment Lim Redacted Personal Data Caritas Recruitment Lim	ited 2,350.00 540.88 ited 2,700.00
20 Oct 10 27 Oct 10 1 Nov 10	5105621773 5000109228 5105624019	Agency Staff Professional Service	Caritas Recruitment Lim Redacted Personal Data	ited 2,350.00 540.88
20 Oct 10 27 Oct 10	5105621773 5000109228	Agency Staff	Caritas Recruitment Lim	ited 2,350.00
20 Oct 10	5105621773			
		<u>Professional Service</u>	Redacted Personal Data	1,081.28
17 000 10				
19 Oct 10	5105621526	Professional Service	Redacted Personal Data	1,384.15
Date	Transaction	1 51	Supplier	Amount £
		Q3 2010-11 p	•	
			Total	21,297.76
28 Sep 10	5000103787	<u>Professional Service</u>	Redacted Personal Data	
-		Agency Staff	Caritas Recruitment Lin	
-			Guardian News & Med	
-	5000097614	-	Randstad Care Ltd	922.60
_		Agency Staff	J&L Partnership Ltd	1,259.25
-		Agency Staff	Caritas Recruitment Lin	<u>nited</u> 2,915.70
3 Aug 10	5000093909	Agency Staff	Caritas Recruitment Lin	
21 Jul 10	5000091534	Agency Staff	J&L Partnership Ltd	1,068.25
15 Jul 10	<u>5000090475</u>	Agency Staff	Caritas Recruitment Lin	nited 2,502.00
12 Jul 10	<u>5000089664</u>	Staff Vehicle Mileag	Randstad Care Ltd	567.84
8 Jul 10	5000089018	Agency Staff	Caritas Recruitment Lin	nited 2,394.00
Date	Transaction	Expense Type	Supplier	Amount £
		Q2 2010-11 j	payments	
			Total	34,039.12
23 Jun 10		Staff Vehicle Mileag	Randstad Care Ltd	609.27
22 Jun 10	5000085779	Agency Staff	Caritas Recruitment Lin	<u>nited</u> 2,412.00
22 Jun 10	5000085822	Agency Staff	Bibby Factors Manchest	ter Ltd 1,110.00
16 Jun 10	5000084675	Agency Staff	Randstad Care Ltd	1,548.65
16 Jun 10	5000084673	Agency Staff	Randstad Care Ltd	644.82
15 Jun 10	5000084436	Agency Staff	Bibby Factors Manchest	ter Ltd 750.00
15 Jun 10		Agency Staff	Bibby Factors Manchest	ter Ltd 675.00
10 Jun 10		Agency Staff	J&L Partnership Ltd	689.75
	5000083523	Agency Staff	Sanctuary Personnel Ltd	
10 Jun 10		Agency start	Carnas Necrument Lin	<u> </u>

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