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# Isle of Wight Armchair Auditor



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## Service Area: Payroll

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There were 59 payments over 8 quarters totalling £35,492

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	7	3,180.00	-838.31	862.43	6,037.03
<a href="#">Q2 2010-11</a>	11	2,174.00	-833.24	552.10	6,073.09
<a href="#">Q3 2010-11</a>	7	5,000.00	-5,000.00	-85.26	-596.80
<a href="#">Q4 2010-11</a>	8	7,500.00	-821.73	1,476.08	11,808.60
<a href="#">Q1 2011-12</a>	9	2,334.96	-815.58	863.81	7,774.25
<a href="#">Q2 2011-12</a>	8	7,000.00	-7,500.00	460.68	3,685.47
<a href="#">Q3 2011-12</a>	3	855.69	-626.65	-128.87	-386.60
<a href="#">Q4 2011-12</a>	6	1,078.26	-614.32	182.80	1,096.81
Totals	59	7,500.00	-7,500.00	601.56	35,491.85

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	<a href="#">1900164639</a>	Postage	<a href="#">Royal Mail Group Plc</a>	1,177.90
20 Apr 10	<a href="#">5000073137</a>	Consultants Fees	<a href="#">Premier Envoy Limited</a>	3,180.00
4 May 10	<a href="#">1900171282</a>	Admin Fee Income	<a href="#">Unison</a>	-838.31
28 May 10	<a href="#">1900183918</a>	Postage	<a href="#">Royal Mail Group Plc</a>	1,784.07
3 Jun 10	<a href="#">1900184411</a>	Admin Fee Income	<a href="#">Unison</a>	-831.11
18 Jun 10	<a href="#">5000085322</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	766.20
28 Jun 10	<a href="#">1900196580</a>	Postage	<a href="#">Royal Mail Group Plc</a>	798.28
		Total		6,037.03

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">5000088309</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	944.98
9 Jul 10	<a href="#">1900202183</a>	Admin Fee Income	<a href="#">Unison</a>	-833.24
9 Jul 10	<a href="#">5000089352</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	753.43
16 Jul 10	<a href="#">5000090730</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	944.98
22 Jul 10	<a href="#">5000091869</a>	Consultants Fees	<a href="#">Premier Envoy Limited</a>	2,174.00
29 Jul 10	<a href="#">5000093245</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	944.98
3 Aug 10	<a href="#">5000094100</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	944.98
6 Aug 10	<a href="#">1900214218</a>	Admin Fee Income	<a href="#">Unison</a>	-833.24
6 Aug 10	<a href="#">5000095011</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	855.50

9 Aug 10	<a href="#">5000095041</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	855.59
31 Aug 10	<a href="#">1900221685</a>	Admin Fee Income	Unison	-816.15
1 Sep 10	<a href="#">1900221727</a>	Postage	<a href="#">Royal Mail Group Plc</a>	992.78
			Total	6,073.09

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<a href="#">1900238520</a>	Admin Fee Income	Unison	-812.32
18 Oct 10	<a href="#">5000107412</a>	Agency Staff	<a href="#">Pertemps Recruitment Partne...</a>	5,000.00
18 Oct 10	<a href="#">5000107476</a>	Agency Staff	<a href="#">Pertemps Recruitment Partne...</a>	-5,000.00
5 Nov 10	<a href="#">1900253420</a>	Admin Fee Income	Unison	-815.08
17 Nov 10	<a href="#">1900259970</a>	Postage	<a href="#">Royal Mail Group Plc</a>	901.00
22 Nov 10	<a href="#">5000113522</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	944.98
7 Dec 10	<a href="#">1900266393</a>	Admin Fee Income	Unison	-815.38
			Total	-596.80

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">1900284088</a>	Admin Fee Income	Unison	-812.62
31 Jan 11	<a href="#">1900291379</a>	Postage	<a href="#">Royal Mail Group Plc</a>	920.68
3 Feb 11	<a href="#">1900296889</a>	Admin Fee Income	Unison	-820.61
17 Feb 11	<a href="#">1900303281</a>	Computer Maintenance	<a href="#">Neopost Ltd</a>	910.76
9 Mar 11	<a href="#">5000131359</a>	Train And Conference	<a href="#">Avalon Vale Uk Ltd</a>	4,000.00
9 Mar 11	<a href="#">1900310744</a>	Admin Fee Income	Unison	-821.73
16 Mar 11	<a href="#">1900316609</a>	Postage	<a href="#">Royal Mail Group Plc</a>	932.12
24 Mar 11	<a href="#">5000133551</a>	Train And Conference	<a href="#">Avalon Vale Uk Ltd</a>	7,500.00
			Total	11,808.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	<a href="#">1900324543</a>	Admin Fee Income	Unison	-815.58
20 Apr 11	<a href="#">5000138301</a>	Stationery	<a href="#">Prolog Print Media</a>	2,253.58
6 May 11	<a href="#">1900337562</a>	Admin Fee Income	Unison	-761.23
10 May 11	<a href="#">1900337880</a>	Postage	<a href="#">Royal Mail Group Plc</a>	1,196.97
18 May 11	<a href="#">1900343714</a>	Postage	<a href="#">Royal Mail Group Plc</a>	1,187.27
19 May 11	<a href="#">5000142217</a>	Train And Conference	<a href="#">Capita Business Services Ltd</a>	850.00
31 May 11	<a href="#">1900350398</a>	Admin Fee Income	Unison	-751.63
22 Jun 11	<a href="#">1900357359</a>	Postage	<a href="#">Royal Mail Group Plc</a>	2,279.91
27 Jun 11	<a href="#">5000147330</a>	Printing Costs	<a href="#">Prolog Print Media</a>	2,334.96
			Total	7,774.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	<a href="#">1900364097</a>	Admin Fee Income	Unison	-735.96
6 Jul 11	<a href="#">5000148615</a>	Consultants Fees	<a href="#">Selima Ltd</a>	4,911.00
13 Jul 11	<a href="#">5000149828</a>	Train And Conference	<a href="#">Avalon Vale Uk Ltd</a>	-7,500.00
13 Jul 11	<a href="#">5000149829</a>	Train And Conference	<a href="#">Avalon Vale Uk Ltd</a>	7,000.00
26 Jul 11	<a href="#">1900375861</a>	Admin Fee Income	Unison	-719.16
7 Sep 11	<a href="#">1900394091</a>	Admin Fee Income	Unison	-703.52
26 Sep 11	<a href="#">1900401104</a>	Postage	<a href="#">Royal Mail Group Plc</a>	2,072.48
29 Sep 11	<a href="#">1900405947</a>	Admin Fee Income	Unison	-639.37
			Total	3,685.47

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 11	<a href="#">1900419009</a>	Admin Fee Income	Unison	-626.65
28 Nov 11	<a href="#">1900431866</a>	Admin Fee Income	Unison	-615.64
13 Dec 11	<a href="#">5000171809</a>	Postage	<a href="#">Royal Mail Group Plc</a>	855.69
			Total	-386.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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9 Jan 12	<a href="#">1900450840 Administration Fee Income Unison</a>		-614.32
30 Jan 12	<a href="#">1900458130 Administration Fee Income Unison</a>		-607.46
29 Feb 12	<a href="#">5000182535 Computer Maintenance</a>	<a href="#">Neopost Ltd</a>	958.58
1 Mar 12	<a href="#">1900477915 Administration Fee Income Unison</a>		-602.77
19 Mar 12	<a href="#">5105622637 Stationery</a>	<a href="#">Prolog Print Media</a>	1,078.26
27 Mar 12	<a href="#">5000187459 Printing Costs</a>	<a href="#">Prolog Print Media</a>	884.52
	Total		1,096.81

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