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Isle of Wight Armchair Auditor



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There were 46 payments over 4 quarters totalling £52,538

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,025.00	-2,025.00	-525.00	-1,575.00
Q2 2011-12	14	1,755.00	-1,462.50	981.96	13,747.50
Q3 2011-12	13	1,755.00	-1,755.00	1,485.00	19,305.00
Q4 2011-12	16	10,530.00	-10,530.00	1,316.25	21,060.00
Totals	46	10,530.00	-10,530.00	1,142.12	52,537.50
		Q	1 2010-11 p	payments	

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 10	<u>5000071024</u>	Agency Staff	Hays Specialist Recruitment	2,025.00
26 Apr 10	<u>5000074417</u>	Agency Staff	Hays Specialist Recruitment	-2,025.00
10 May 10	<u>5400000809</u>	Consultants Fees	Hays Specialist Recruitment	-1,575.00
			Total	-1,575.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Aug 11	5000156290	Agency Staff	Sellick Partnership Group Ltd	1,462.50
26 Aug 11	5000156291	Agency Staff	Sellick Partnership Group Ltd	1,462.50
6 Sep 11	5000156994	Agency Staff	Sellick Partnership Group Ltd	1,462.50
12 Sep 11	5000158177	Agency Staff	Sellick Partnership Group Ltd	1,462.50
13 Sep 11	<u>5000158645</u>	Agency Staff	Sellick Partnership Group Ltd	-1,462.50
19 Sep 11	<u>5000159315</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00
19 Sep 11	5000159316	Agency Staff	Sellick Partnership Group Ltd	1,755.00
23 Sep 11	5000160040	Agency Staff	Sellick Partnership Group Ltd	-1,462.50
26 Sep 11	<u>5000160185</u>	Agency Staff	Sellick Partnership Group Ltd	-1,462.50
26 Sep 11	<u>5000160183</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00
26 Sep 11	<u>5000160182</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00
26 Sep 11	<u>5000160181</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00
26 Sep 11	<u>5000160180</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00
30 Sep 11	5000160804	Agency Staff	Sellick Partnership Group Ltd	1,755.00
			Total	13,747.50

Q3 2011-12 payments

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Date	Transaction	Expense Type	Supplier	Amount £	
10 Oct 11	5000162125		Sellick Partnership Group Ltd	1.755.00	
	5000163158	•	Sellick Partnership Group Ltd		
	5000163157	•	Sellick Partnership Group Ltd		
	5000164323	•	Sellick Partnership Group Ltd		
	5000165198	•	Sellick Partnership Group Ltd		
11 Nov 11	5000166396	Agency Staff	Sellick Partnership Group Ltd		
18 Nov 11	5000167904	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
18 Nov 11	5000167903	Agency Staff	Sellick Partnership Group Ltd	1-1,755.00	
24 Nov 11	5000168729	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
6 Dec 11	<u>5000170255</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
9 Dec 11	<u>5000171388</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
16 Dec 11	5000172589	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
23 Dec 11	5000173416	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
			Total	19,305.00	
	Q4 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £	
6 Jan 12	5000174558	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
17 Jan 12	<u>5000175996</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
20 Jan 12	<u>5000176564</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
30 Jan 12	<u>5000177591</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
6 Feb 12	<u>5000178371</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
10 Feb 12	<u>5000179819</u>	Agency Staff	Sellick Partnership Group Ltd	10,530.00	
15 Feb 12	<u>5000180648</u>	Agency Staff	Sellick Partnership Group Ltd	-1,755.00	
17 Feb 12	<u>5000181120</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
17 Feb 12	<u>5000181119</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
17 Feb 12	5000181117	Agency Staff	Sellick Partnership Group Ltd	-10,530.00	
24 Feb 12	5000182210	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
2 Mar 12	5000182907	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
	5000184392		Sellick Partnership Group Ltd		
	5000185912		Sellick Partnership Group Ltd		
	<u>5000186971</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	
20 Mor 12					
30 Iviai 12	<u>5000188578</u>	Agency Staff	Sellick Partnership Group Ltd	1,755.00	

Comments

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Inspired by Adrian Short's Armchair Auditor

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