- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Social Care Admin

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There were 11 payments over 4 quarters totalling £5,864

Period Number Max £ Min £ Avg £ Total £

01 2010 11	1	612 56 612 56	612.56	612.56
Q1 2010-11	1	613.56 613.56	613.56	013.30
Q2 2010-11	4	515.00 508.88	510.41	2,041.64
Q3 2010-11	3	526.13 508.88	514.63	1,543.89
Q4 2010-11	3	577.88 508.88	554.88	1,664.64
Totals	11	613.56 508.88	533.07	5,863.73

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jun 10	<u>5000082104</u>	Comp S/Ware & Cons	Banner Business Supplies	<u>Ltd</u> 613.56
			Total	613.56

Q2 2010-11 payments

	Date	Transaction	Expense Type	Supplier	Amount £
6	Sep 10	5000099517	Agency Staff	Pertemps Recruitment Partne	508.88
9	Sep 10	5000100558	Furniture & Fittings	Island Furnishing Ltd	515.00
2	0 Sep 10	5000102324	Agency Staff	Pertemps Recruitment Partne	508.88
2	3 Sep 10	<u>5000103096</u>	Agency Staff	Pertemps Recruitment Partne	508.88
				Total	2,041.64

Q3 2010-11 payments

Date	Transaction Expense Type	Supplier	Amount £
28 Oct 10	5000109638 Agency Staff	Pertemps Recruitment Partne	526.13
29 Oct 10	5000109728 Agency Staff	Pertemps Recruitment Partne	508.88
22 Nov 10	5000113670 Agency Staff	Pertemps Recruitment Partne	508.88
		Total	1,543.89

Q4 2010-11 payments

1.7			
Date	Transaction Expense Type	Supplier	Amount £
6 Jan 11	5000119989 Agency Staff	Pertemps Recruitment Partne	508.88
7 Feb 11	5000125463 Agency Staff	Pertemps Recruitment Partne	577.88
17 Feb 11	<u>5000127772</u> <u>Agency Staff</u>	Pertemps Recruitment Partne	577.88
		Total	1,664.64

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