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Isle of Wight Armchair Auditor



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Service Area: Staff Benefits

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There were 69 payments over 8 quarters totalling £77,720

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	1,591.21	-1,591.21	1,017.50	8,139.96
Q2 2010-11	9	1,591.21	1,122.11	1,381.45	12,433.04
Q3 2010-11	9	21,213.15	1,122.11	3,619.39	32,574.53
Q4 2010-11	19	24,041.57	-25,455.78	-352.22	-6,692.25
Q1 2011-12	2	12,727.89	1,414.21	7,071.05	14,142.10
Q2 2011-12	6	10,252.62	-12,727.89	1,035.30	6,211.79
Q3 2011-12	12	1,464.66	-10,252.62	429.45	5,153.38
Q4 2011-12	4	1,464.66	1,414.21	1,439.44	5,757.74
Totals	69	24,041.57	-25,455.78	1,126.38	77,720.29

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 10	5000073562	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
21 Apr 10	5000073562	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
11 May 10	5000077305	Pay To Pvte Contract Sg Equipment Finance Limited		-1,591.21
11 May 10	5000077301	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
27 May 10	5000080710	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
17 Jun 10	5000084927	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
29 Jun 10	5000087351	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
29 Jun 10	5000087351	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
		Total		8,139.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Jul 10	5000093529	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
30 Jul 10	5000093529	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
25 Aug 10	5000097952	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
25 Aug 10	5000097951	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
1 Sep 10	5000098648	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
1 Sep 10	5000098648	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
23 Sep 10	5000103073	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
23 Sep 10	5000103073	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21

29 Sep 10	5000103984	Pay To Pvte Contract Sg Equipment Finance Limited	1,591.21
29 Sep 10	5000103984	Pay To Pvte Contract Sg Equipment Finance Limited	1,122.11
		Total	12,433.04

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 10	5000105313	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
19 Oct 10	5000107810	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
19 Oct 10	5000107810	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
27 Oct 10	5000109374	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
16 Nov 10	5000112829	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
30 Nov 10	5000115011	Pay To Pvte Contract Sg Equipment Finance Limited		21,213.15
1 Dec 10	5000115213	Pay To Pvte Contract Sg Equipment Finance Limited		1,122.11
16 Dec 10	5000117818	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
21 Dec 10	5000118576	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
		Total		32,574.53

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jan 11	5000123033	Pay To Pvte Contract Sg Equipment Finance Limited		24,041.57
24 Jan 11	5000123077	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123076	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123073	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123071	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123069	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123058	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123032	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Jan 11	5000123056	Pay To Pvte Contract Sg Equipment Finance Limited		-25,455.78
24 Jan 11	5000123031	Pay To Pvte Contract Sg Equipment Finance Limited		-25,455.78
25 Jan 11	5000123249	Pay To Pvte Contract Sg Equipment Finance Limited		1,591.21
9 Feb 11	5000126081	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
9 Feb 11	5000126083	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
23 Feb 11	5000128611	Pay To Pvte Contract Sg Equipment Finance Limited		16,970.52
24 Feb 11	5000128794	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
24 Feb 11	5000128793	Pay To Pvte Contract Sg Equipment Finance Limited		-16,970.52
1 Mar 11	5000129538	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
1 Mar 11	5000129541	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
29 Mar 11	5000134525	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
		Total		-6,692.25

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 May 11	5000139927	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
23 May 11	5000142605	Pay To Pvte Contract Sg Equipment Finance Limited		12,727.89
		Total		14,142.10

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	5000150955	Pay To Pvte Contract Sg Equipment Finance Limited		4,393.98
25 Aug 11	5000156186	Pay To Pvte Contract Sg Equipment Finance Limited		10,252.62
25 Aug 11	5000156181	Pay To Pvte Contract Sg Equipment Finance Limited		1,464.66
20 Sep 11	5000159459	Pay To Pvte Contract Sg Equipment Finance Limited		-12,727.89
20 Sep 11	5000159461	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
26 Sep 11	5000160245	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
		Total		6,211.79

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164224	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
27 Oct 11	5000164225	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21
27 Oct 11	5000164226	Pay To Pvte Contract Sg Equipment Finance Limited		1,414.21

8 Nov 11	5000165539	Pay To Pvte Contract Sg Equipment Finance Limited	1,414.21
29 Nov 11	5000169113	Pay To Pvte Contract Sg Equipment Finance Limited	1,414.21
30 Nov 11	5000169412	Pay To Pvte Contract Sg Equipment Finance Limited	1,464.66
30 Nov 11	5000169411	Pay To Pvte Contract Sg Equipment Finance Limited	1,464.66
30 Nov 11	5000169410	Pay To Pvte Contract Sg Equipment Finance Limited	1,464.66
30 Nov 11	5000169409	Pay To Pvte Contract Sg Equipment Finance Limited	1,464.66
30 Nov 11	5000169408	Pay To Pvte Contract Sg Equipment Finance Limited	-10,252.62
9 Dec 11	1900438573	Pay To Pvte Contract Strictly Education Ltd	1,011.65
22 Dec 11	5000173369	Pay To Pvte Contract Sg Equipment Finance Limited	1,464.66
		Total	5,153.38

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173552	Payment To Private Contractors Sg Equipment Finance Limited		1,414.21
26 Jan 12	5000177347	Payment To Private Contractors Sg Equipment Finance Limited		1,464.66
27 Jan 12	5000177460	Payment To Private Contractors Sg Equipment Finance Limited		1,414.21
16 Feb 12	5000180849	Payment To Private Contractors Sg Equipment Finance Limited		1,464.66
		Total		5,757.74

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