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Isle of Wight Armchair Auditor



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Supplier: Sellick Partnership Group Ltd

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There were 47 payments over 3 quarters totalling £54,113

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	18	1,755.00	-1,462.50	763.75	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	47	10,530.00	-10,530.00	1,151.33	54,112.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Aug 11	5000155487	Agency Staff	Legal Services Section	1,462.50
19 Aug 11	5000155494	Agency Staff	Legal Services Section	1,462.50
25 Aug 11	5000156278	Agency Staff	Legal Services Section	-1,462.50
25 Aug 11	5000156276	Agency Staff	Legal Services Section	-1,462.50
26 Aug 11	5000156291	Agency Staff	Procurement Section	1,462.50
26 Aug 11	5000156290	Agency Staff	Procurement Section	1,462.50
6 Sep 11	5000156994	Agency Staff	Procurement Section	1,462.50
12 Sep 11	5000158177	Agency Staff	Procurement Section	1,462.50
13 Sep 11	5000158645	Agency Staff	Procurement Section	-1,462.50
19 Sep 11	5000159315	Agency Staff	Procurement Section	1,755.00
19 Sep 11	5000159316	Agency Staff	Procurement Section	1,755.00
23 Sep 11	5000160040	Agency Staff	Procurement Section	-1,462.50
26 Sep 11	5000160180	Agency Staff	Procurement Section	1,755.00
26 Sep 11	5000160181	Agency Staff	Procurement Section	1,755.00
26 Sep 11	5000160182	Agency Staff	Procurement Section	1,755.00
26 Sep 11	5000160183	Agency Staff	Procurement Section	1,755.00
26 Sep 11	5000160185	Agency Staff	Procurement Section	-1,462.50
30 Sep 11	5000160804	Agency Staff	Procurement Section	1,755.00

Total 13,747.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162125	Agency Staff	Procurement Section	1,755.00
21 Oct 11	5000163157	Agency Staff	Procurement Section	1,755.00
21 Oct 11	5000163158	Agency Staff	Procurement Section	1,755.00
28 Oct 11	5000164323	Agency Staff	Procurement Section	1,755.00
4 Nov 11	5000165198	Agency Staff	Procurement Section	1,755.00
11 Nov 11	5000166396	Agency Staff	Procurement Section	1,755.00
18 Nov 11	5000167903	Agency Staff	Procurement Section	-1,755.00
18 Nov 11	5000167904	Agency Staff	Procurement Section	1,755.00
24 Nov 11	5000168729	Agency Staff	Procurement Section	1,755.00
6 Dec 11	5000170255	Agency Staff	Procurement Section	1,755.00
9 Dec 11	5000171388	Agency Staff	Procurement Section	1,755.00
16 Dec 11	5000172589	Agency Staff	Procurement Section	1,755.00
23 Dec 11	5000173416	Agency Staff	Procurement Section	1,755.00
			Total	19,305.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174558	Agency Staff	Procurement Section	1,755.00
17 Jan 12	5000175996	Agency Staff	Procurement Section	1,755.00
20 Jan 12	5000176564	Agency Staff	Procurement Section	1,755.00
30 Jan 12	5000177591	Agency Staff	Procurement Section	1,755.00
6 Feb 12	5000178371	Agency Staff	Procurement Section	1,755.00
10 Feb 12	5000179819	Agency Staff	Procurement Section	10,530.00
15 Feb 12	5000180648	Agency Staff	Procurement Section	-1,755.00
17 Feb 12	5000181117	Agency Staff	Procurement Section	-10,530.00
17 Feb 12	5000181119	Agency Staff	Procurement Section	1,755.00
17 Feb 12	5000181120	Agency Staff	Procurement Section	1,755.00
24 Feb 12	5000182210	Agency Staff	Procurement Section	1,755.00
2 Mar 12	5000182907	Agency Staff	Procurement Section	1,755.00
9 Mar 12	5000184392	Agency Staff	Procurement Section	1,755.00
16 Mar 12	5000185912	Agency Staff	Procurement Section	1,755.00
23 Mar 12	5000186971	Agency Staff	Procurement Section	1,755.00
30 Mar 12	5000188578	Agency Staff	Procurement Section	1,755.00
			Total	21,060.00

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