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Isle of Wight Armchair Auditor



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Supplier: Sg Equipment Finance Limited

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There were 71 payments over 8 quarters totalling £82,397

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	22	24,041.57	-25,455.78	-45.65	-1,004.31
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	11	1,464.66	-10,252.62	376.52	4,141.73
Q4 2011-12	4	1,464.66	1,414.21	1,439.44	5,757.74
Totals	71	24,041.57	-25,455.78	1,160.52	82,396.58

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Apr 10	5000073562	Pay To Pvte Contract	Staff Benefits	1,122.11
21 Apr 10	5000073562	Pay To Pvte Contract	Staff Benefits	1,591.21
11 May 10	5000077305	Pay To Pvte Contract	Staff Benefits	-1,591.21
11 May 10	5000077301	Pay To Pvte Contract	Staff Benefits	1,591.21
27 May 10	5000080710	Pay To Pvte Contract	Staff Benefits	1,591.21
17 Jun 10	5000084927	Pay To Pvte Contract	Staff Benefits	1,122.11
29 Jun 10	5000087351	Pay To Pvte Contract	Staff Benefits	1,122.11
29 Jun 10	5000087351	Pay To Pvte Contract	Staff Benefits	1,591.21
		Total		8,139.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jul 10	5000093529	Pay To Pvte Contract	Staff Benefits	1,591.21
30 Jul 10	5000093529	Pay To Pvte Contract	Staff Benefits	1,122.11
25 Aug 10	5000097952	Pay To Pvte Contract	Staff Benefits	1,414.21
25 Aug 10	5000097951	Pay To Pvte Contract	Staff Benefits	1,464.66

1 Sep 10	5000098648	Pay To Pvte Contract	Staff Benefits	1,122.11
1 Sep 10	5000098648	Pay To Pvte Contract	Staff Benefits	1,591.21
23 Sep 10	5000103073	Pay To Pvte Contract	Staff Benefits	1,414.21
29 Sep 10	5000103984	Pay To Pvte Contract	Staff Benefits	1,591.21
29 Sep 10	5000103984	Pay To Pvte Contract	Staff Benefits	1,122.11
			Total	12,433.04

Q3 2010-11 payments

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

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 11	5000123033	Pay To Pvte Contract	Staff Benefits	24,041.57
24 Jan 11	5000123077	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123076	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123073	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123071	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123069	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123058	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123032	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Jan 11	5000123056	Pay To Pvte Contract	Staff Benefits	-25,455.78
24 Jan 11	5000123031	Pay To Pvte Contract	Staff Benefits	-25,455.78
25 Jan 11	5000123249	Pay To Pvte Contract	Staff Benefits	1,591.21
9 Feb 11	5000126081	Pay To Pvte Contract	Staff Benefits	1,464.66
9 Feb 11	5000126083	Pay To Pvte Contract	Staff Benefits	1,464.66
23 Feb 11	5000128611	Pay To Pvte Contract	Staff Benefits	16,970.52
24 Feb 11	5000128794	Pay To Pvte Contract	Staff Benefits	1,414.21
24 Feb 11	5000128793	Pay To Pvte Contract	Staff Benefits	-16,970.52
1 Mar 11	5000129538	Pay To Pvte Contract	Staff Benefits	1,464.66
1 Mar 11	5000129541	Pay To Pvte Contract	Staff Benefits	1,464.66
24 Mar 11	1900317872	Vehicle Leas And Acq	Occupational Therapy	1,983.25
24 Mar 11	1900317872	Vehicle Leas And Acq	Highway Maintenance Inspection	1,919.82
24 Mar 11	1900317872	Interest Elem.Lessee	Summary Revenue Account	1,784.87
29 Mar 11	5000134525	Pay To Pvte Contract	Staff Benefits	1,414.21
			Total	-1,004.31

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 11	5000139927	Pay To Pvte Contract	Staff Benefits	1,414.21
23 May 11	5000142605	Pay To Pvte Contract	Staff Benefits	12,727.89
			Total	14,142.10

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5000150955	Pay To Pvte Contract	Staff Benefits	4,393.98
25 Aug 11	5000156181	Pay To Pvte Contract	Staff Benefits	1,464.66
25 Aug 11	5000156186	Pay To Pvte Contract	Staff Benefits	10,252.62
20 Sep 11	5000159461	Pay To Pvte Contract	Staff Benefits	1,414.21
20 Sep 11	5000159459	Pay To Pvte Contract	Staff Benefits	-12,727.89
26 Sep 11	5000160245	Pay To Pvte Contract	Staff Benefits	1,414.21

Total 6,211.79

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	5000164226	Pay To Pvte Contract	Staff Benefits	1,414.21
27 Oct 11	5000164225	Pay To Pvte Contract	Staff Benefits	1,414.21
27 Oct 11	5000164224	Pay To Pvte Contract	Staff Benefits	1,414.21
8 Nov 11	5000165539	Pay To Pvte Contract	Staff Benefits	1,414.21
29 Nov 11	5000169113	Pay To Pvte Contract	Staff Benefits	1,414.21
30 Nov 11	5000169412	Pay To Pvte Contract	Staff Benefits	1,464.66
30 Nov 11	5000169411	Pay To Pvte Contract	Staff Benefits	1,464.66
30 Nov 11	5000169410	Pay To Pvte Contract	Staff Benefits	1,464.66
30 Nov 11	5000169409	Pay To Pvte Contract	Staff Benefits	1,464.66
30 Nov 11	5000169408	Pay To Pvte Contract	Staff Benefits	-10,252.62
22 Dec 11	5000173369	Pay To Pvte Contract	Staff Benefits	1,464.66
		Total		4,141.73

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5000173552	Payment To Private Contractors	Staff Benefits	1,414.21
26 Jan 12	5000177347	Payment To Private Contractors	Staff Benefits	1,464.66
27 Jan 12	5000177460	Payment To Private Contractors	Staff Benefits	1,414.21
16 Feb 12	5000180849	Payment To Private Contractors	Staff Benefits	1,464.66
		Total		5,757.74

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