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Isle of Wight Armchair Auditor



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Expense Type: Interview & Recruit

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There were 44 payments over 6 quarters totalling £84,374

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	7,600.00	574.56	3,152.60	18,915.57
Q2 2010-11	14	2,500.00	-515.08	1,015.55	14,217.66
Q3 2010-11	13	11,715.00	538.46	2,343.40	30,464.26
Q4 2010-11	3	5,700.00	631.85	2,437.48	7,312.43
Q1 2011-12	3	555.87	-555.87	171.67	515.00
Q3 2011-12	5	6,000.00	700.00	2,589.80	12,949.00
Totals	44	11,715.00	-555.87	1,917.59	84,373.92

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 May 10	5000076772	Directorate	Capita Resourcing Ltd	5,400.00
11 May 10	5000077300	Directorate	Lakeside Park Hotel	893.60
19 May 10	5105686818	Fostering	Criminal Records Bureau	574.56
19 May 10	5105686818	Human Resources	Criminal Records Bureau	1,185.41
1 Jun 10	5000081255	Children's Services Strateg...	Capita Resourcing Ltd	7,600.00
29 Jun 10	5000087181	Structures	Sedgley Belbin Wright Ltd	3,262.00
			Total	18,915.57

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5000087809	Directorate	Capita Resourcing Ltd	515.08
2 Jul 10	5000087881	Directorate	Capita Resourcing Ltd	-515.08
2 Jul 10	5000087883	Directorate	Capita Resourcing Ltd	515.08
6 Jul 10	5000088516	Frs Modernisation	Redacted Personal Data	1,552.83
6 Jul 10	5105697914	Licensing Services	Criminal Records Bureau	784.94
6 Jul 10	5105697914	Human Resources	Criminal Records Bureau	754.74
6 Jul 10	5105697914	Fostering	Criminal Records Bureau	576.29
28 Jul 10	5105602732	Carisbrooke Secondary, New ...	Redacted Personal Data	2,500.00
28 Jul 10	5105602732	Medina Secondary, New From ...	Redacted Personal Data	2,500.00
2 Sep 10	1900226252	Frs Modernisation	Redacted Personal Data	529.00
14 Sep 10	5000101034	Environmental Health Geog...	Thomas International	571.00
16 Sep 10	5105611150	Fostering	Criminal Records Bureau	510.50

16 Sep 10	5105614459	Licensing Services	Criminal Records Bureau	540.50
16 Sep 10	5105614459	Human Resources	Criminal Records Bureau	1,849.85
16 Sep 10	5105614463	Business Support Team	Criminal Records Bureau	1,543.43
			Total	14,217.66

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 10	5105618132	Fostering	Criminal Records Bureau	612.47
5 Oct 10	5105618132	Human Resources	Criminal Records Bureau	717.42
18 Oct 10	5000107235	Children's Services Strateg...	Capita Business Services Ltd	7,600.00
18 Oct 10	5000107237	Children's Services Strateg...	Capita Business Services Ltd	11,715.00
16 Nov 10	5105627421	Fostering	Criminal Records Bureau	972.00
16 Nov 10	5105627421	Human Resources	Criminal Records Bureau	1,835.14
16 Nov 10	5105627421	Licensing Services	Criminal Records Bureau	684.29
6 Dec 10	5000115710	Environmental Health Geog...	Sedgley Belbin Wright Ltd	1,535.00
14 Dec 10	5105633198	Human Resources	Criminal Records Bureau	1,481.48
14 Dec 10	5105633198	Fostering	Criminal Records Bureau	538.46
23 Dec 10	5105635605	Fostering	Criminal Records Bureau	684.43
23 Dec 10	5105635605	Human Resources	Criminal Records Bureau	1,513.51
23 Dec 10	5105635605	Licensing Services	Criminal Records Bureau	575.06
			Total	30,464.26

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jan 11	5000121474	Children's Services Strateg...	Capita Business Services Ltd	5,700.00
20 Jan 11	5000122475	Frs Modernisation	Redacted Personal Data	980.58
2 Feb 11	1900292185	Cowes Secondary, New From L...	Cowes Yacht Haven Ltd	631.85
			Total	7,312.43

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
9 May 11	5000140232	Frs Modernisation	Redacted Personal Data	555.87
10 May 11	5000140391	Frs Modernisation	Redacted Personal Data	-555.87
16 May 11	5000141290	Frs Modernisation	Redacted Personal Data	515.00
			Total	515.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 11	1900406492	Diversity & Workforce	Redacted Personal Data	2,359.00
20 Oct 11	1900413284	Frs Modernisation	Redacted Personal Data	1,000.00
24 Oct 11	5000163487	Diversity & Workforce	South East Employers	700.00
15 Nov 11	1900425686	Frs Modernisation	Redacted Personal Data	6,000.00
23 Nov 11	1900431486	Frs Modernisation	Redacted Personal Data	2,890.00
			Total	12,949.00

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Inspired by Adrian Short's [Armchair Auditor](#)

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