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Isle of Wight Armchair Auditor



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Service Area: Accounts Receivable

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There were 18 payments over 4 quarters totalling £7,639

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	1,548.84	555.00	753.77	3,768.84
Q2 2010-11	8	555.00	-555.00	414.38	3,315.00
Q3 2010-11	1	555.00	555.00	555.00	555.00
Q1 2011-12	4	1,648.26	-1,648.26	0.00	0.00
Totals	18	1,648.26	-1,648.26	424.38	7,638.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 10	5000076864	Agency Staff	Hays Specialist Recruitment...	555.00
10 May 10	5000076865	Agency Staff	Hays Specialist Recruitment...	555.00
10 May 10	5000076866	Agency Staff	Hays Specialist Recruitment...	555.00
21 May 10	5000079575	Consultants Fees	Gemini Consultants Ltd	1,548.84
24 May 10	5000079741	Agency Staff	Hays Specialist Recruitment...	555.00
		Total		3,768.84

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088642	Agency Staff	Hays Specialist Recruitment...	-555.00
6 Jul 10	5000088643	Agency Staff	Hays Specialist Recruitment...	540.00
6 Jul 10	5000088637	Agency Staff	Hays Specialist Recruitment...	555.00
12 Jul 10	5000089380	Agency Staff	Hays Specialist Recruitment...	555.00
19 Jul 10	5000090784	Agency Staff	Hays Specialist Recruitment...	555.00
2 Aug 10	5000093802	Agency Staff	Hays Specialist Recruitment...	555.00
2 Aug 10	5000093802	Agency Staff	Hays Specialist Recruitment...	555.00
10 Aug 10	5000095296	Agency Staff	Hays Specialist Recruitment...	555.00
		Total		3,315.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Dec 10	5000118294	Agency Staff	Hays Specialist Recruitment...	555.00
		Total		555.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 May 11	5000141283	Sundry Office Expens	Gemini Consultants Ltd	995.00
8 Jun 11	5000144576	Sundry Office Expens	Gemini Consultants Ltd	1,648.26
8 Jun 11	5000144575	Sundry Office Expens	Gemini Consultants Ltd	-995.00
20 Jun 11	5000146475	Sundry Office Expens	Gemini Consultants Ltd	-1,648.26
			Total	0.00

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

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