- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



- Home
- Expense Types
- Service Areas
- <u>Suppliers</u>
- Payments
- About
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There were 46 payments over 3 quarters totalling £42,007

Period	Number	Max £	Min ₤	Avg £	Total £
Q2 2011-12	13	2,956.00	890.50	1,371.45	17,828.82
Q3 2011-12	5	1,099.86	517.45	781.76	3,908.81
Q4 2011-12	28	2,258.43	-1,480.00	723.90	20,269.07
Totals	46	2,956.00	-1,480.00	913.19	42,006.70
		Q	2 2011-12	payments	8

Transaction	Expense Type	Supplier	Amount £
<u>5000149903</u> <u>A</u>	Agency Staff	Eden Brown Ltd	1,097.63
<u>5000149898</u> A	Agency Staff	Eden Brown Ltd	1,089.70
<u>5000149892</u> <u>A</u>	Agency Staff	Eden Brown Ltd	996.87
<u>5000149900</u> <u>A</u>	Agency Staff	Eden Brown Ltd	899.30
<u>5000149904</u> <u>A</u>	Agency Staff	Eden Brown Ltd	890.50
<u>5000150804</u> A	Agency Staff	Eden Brown Ltd	1,551.80
<u>5000151259</u> A	Agency Staff	Eden Brown Ltd	1,101.63
<u>5000151389</u> <u>A</u>	Agency Staff	Eden Brown Ltd	1,107.43
<u>5000153236</u> <u>I</u>	Professional Service	Redacted Personal Data	2,956.00
<u>5000154003</u> <u>A</u>	Agency Staff	Eden Brown Ltd	1,119.83
<u>5000156752</u> A	Agency Staff	Eden Brown Ltd	2,205.63
<u>5000160613</u> A	Agency Staff	Bluecare	1,440.00
<u>5000160613</u> A	Agency Staff	Bluecare	1,372.50
		Total	17,828.82
	5000149903 2 5000149898 2 5000149892 2 5000149900 2 5000150804 2 5000151259 2 5000153236 1 5000154003 2 5000156752 2 5000160613 2	5000149903 Agency Staff 5000149898 Agency Staff 5000149892 Agency Staff 5000149900 Agency Staff 5000149904 Agency Staff 5000150804 Agency Staff 5000151259 Agency Staff 5000151389 Agency Staff	5000149903 Agency Staff Eden Brown Ltd 5000149898 Agency Staff Eden Brown Ltd 5000149892 Agency Staff Eden Brown Ltd 5000149900 Agency Staff Eden Brown Ltd 5000149904 Agency Staff Eden Brown Ltd 5000150804 Agency Staff Eden Brown Ltd 5000151259 Agency Staff Eden Brown Ltd 5000151389 Agency Staff Eden Brown Ltd 5000153236 Professional Service Redacted Personal Data 5000154003 Agency Staff Eden Brown Ltd 5000156752 Agency Staff Eden Brown Ltd 5000160613 Agency Staff Bluecare 5000160613 Agency Staff Bluecare

Q3 2011-12 payments

Date	Transaction	<b>Expense Type</b>	Supplier	Amount £
4 Oct 11	5000161225	Agency Staff	Eden Brown Ltd	965.70
5 Oct 11	5000161263	Agency Staff	Eden Brown Ltd	517.45
5 Oct 11	5000161491	<u>Professional Service</u>	Redacted Personal Data	546.60
7 Oct 11	5000161892	<u>Professional Service</u>	Redacted Personal Data	1,099.86
15 Dec 11	5105606127	Recruitment Advertis	Sedgley Belbin Wright Ltd	779.20
			Total	3,908.81

Q4 2011-12 payments

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Date	Transaction	Expense Type	Supplier	Amount £
9 Jan 12	5000174870	Agency Staff	Str Limited	1,274.00
9 Jan 12	5000174874	Agency Staff	Str Limited	1,229.60
8 Feb 12	5000179022	Agency Staff	Str Limited	1,480.00
8 Feb 12	5000179023	Agency Staff	Str Limited	1,480.00
8 Feb 12	<u>5000179037</u>	Agency Staff	Str Limited	1,073.00
8 Feb 12	<u>5000179036</u>	Agency Staff	Str Limited	1,073.00
10 Feb 12	<u>5000179752</u>	Agency Staff	Str Limited	855.50
10 Feb 12	5000179838	Agency Staff	Str Limited	1,073.00
10 Feb 12	<u>5000179751</u>	Agency Staff	Str Limited	-1,073.00
17 Feb 12	<u>5000181056</u>	Agency Staff	Str Limited	892.60
17 Feb 12	<u>5000181055</u>	Agency Staff	Str Limited	-1,073.00
20 Feb 12	<u>5000181198</u>	Agency Staff	Str Limited	-855.50
20 Feb 12	5000181199	Agency Staff	Str Limited	1,130.25
21 Feb 12	5000181488	Professional Services	Eden Brown Ltd	2,258.43
1 Mar 12	5000182819	Agency Staff	Str Limited	1,480.00
15 Mar 12	<u>5000185568</u>	Agency Staff	Str Limited	-1,073.00
15 Mar 12	<u>5000185573</u>	Agency Staff	Str Limited	1,480.00
15 Mar 12	<u>5000185572</u>	Agency Staff	Str Limited	1,480.00
15 Mar 12	<u>5000185570</u>	Agency Staff	Str Limited	1,480.00
15 Mar 12	<u>5000185569</u>	Agency Staff	Str Limited	1,480.00
15 Mar 12	<u>5000185567</u>	Agency Staff	Str Limited	1,138.45
23 Mar 12	5000186911	Agency Staff	Str Limited	1,480.00
23 Mar 12	<u>5000186913</u>	Agency Staff	Str Limited	1,480.00
30 Mar 12	<u>5000188587</u>	Agency Staff	Eden Brown Ltd	-1,230.33
30 Mar 12	<u>5000188587</u>	Agency Staff	Eden Brown Ltd	-1,223.93
30 Mar 12	<u>5000188441</u>	Agency Staff	Str Limited	1,480.00
30 Mar 12	<u>5000188401</u>	Agency Staff	Str Limited	1,480.00
30 Mar 12	<u>5000188391</u>	Agency Staff	Str Limited	-1,480.00
			Total	20,269.07

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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