- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Aet Solutions Ltd

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There were 19 payments over 2 quarters totalling £30,348

Period Number Max £ Min £ Avg £ Total £

Q2 2010-11 18 6,625.49 -6,625.49 1,518.67 27,336.01

Q4 2011-12 1 3,011.98 3,011.98 3,011.98 3,011.98

Totals 19 6,625.49 -6,625.49 1,597.26 30,347.99

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £		
30 Jul 10	<u>5000093595</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	3,639.90		
2 Aug 10	5000093708	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	5,036.12		
2 Aug 10	<u>5000093705</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	5,540.10		
2 Aug 10	<u>5000093710</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	6,625.49		
18 Aug 10	5000096762	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	1,826.49		
18 Aug 10	<u>5000096768</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	2,800.00		
18 Aug 10	<u>5000096765</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	3,600.00		
18 Aug 10	5000096762	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	4,800.00		
18 Aug 10	5000096763	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	4,800.00		
18 Aug 10	<u>5000096765</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	1,436.12		
18 Aug 10	5000096768	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	839.90		
18 Aug 10	5000096763	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	740.10		
18 Aug 10	5000096747	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	-3,639.90		
18 Aug 10	<u>5000096752</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	-5,036.12		
18 Aug 10	<u>5000096750</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	-5,540.10		
18 Aug 10	<u>5000096751</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	-6,625.49		
7 Sep 10	<u>5000099621</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	1,293.40		
7 Sep 10	<u>5000099621</u>	B/In Prof Svs Curr Lpsa	2 Target 1 (Improve Gcs	5,200.00		
		Tota	1	27,336.01		
O4 2011-12 payments						

Q4 2011-12 payments

13 Mar 12 <u>5000185032</u> <u>Professional</u>	Services L&A Commissio	ned Activity 3,011.98	
	Total	3,011.98	
Comments			
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Inspired by Adrian Short's Armchair A	Auditor		
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