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Isle of Wight Armchair Auditor



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Supplier: Heronsford Solutions Ltd [Sb]

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There were 17 payments over 5 quarters totalling £146,850

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	12,900.00	8,100.00	10,000.00	30,000.00
Q2 2010-11	3	10,800.00	7,800.00	9,000.00	27,000.00
Q3 2010-11	3	12,300.00	9,600.00	10,900.00	32,700.00
Q4 2010-11	6	11,400.00	-11,400.00	6,125.00	36,750.00
Q1 2011-12	2	11,400.00	9,000.00	10,200.00	20,400.00
Totals	17	12,900.00	-11,400.00	8,638.24	146,850.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000071046	Agency Staff	Compliance & Risk Manager	12,900.00
11 May 10	5000077505	Agency Staff	Compliance & Risk Manager	9,000.00
9 Jun 10	5000083108	Agency Staff	Compliance & Risk Manager	8,100.00
		Total		30,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	5000088264	Agency Staff	Compliance & Risk Manager	7,800.00
5 Aug 10	5000094508	Agency Staff	Compliance & Risk Manager	8,400.00
8 Sep 10	5000100233	Agency Staff	Compliance & Risk Manager	10,800.00
		Total		27,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104970	Agency Staff	Compliance & Risk Manager	9,600.00
2 Nov 10	5000110367	Agency Staff	Compliance & Risk Manager	10,800.00
1 Dec 10	5000115335	Agency Staff	Compliance & Risk Manager	12,300.00
		Total		32,700.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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18 Jan 11	5000122202	Agency Staff	Compliance & Risk Manager	6,300.00
2 Feb 11	5000124835	Agency Staff	Compliance & Risk Manager	-11,400.00
2 Feb 11	5000124788	Agency Staff	Compliance & Risk Manager	11,400.00
3 Feb 11	5000125036	Agency Staff	Compliance & Risk Manager	11,400.00
2 Mar 11	5000129707	Agency Staff	Compliance & Risk Manager	8,400.00
31 Mar 11	5000135013	Agency Staff	Compliance & Risk Manager	10,650.00
			Total	36,750.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 11	5000140046	Agency Staff	Compliance & Risk Manager	9,000.00
27 May 11	5000143316	Agency Staff	Compliance & Risk Manager	11,400.00
			Total	20,400.00

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

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