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Isle of Wight Armchair Auditor



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- Expense Types
- Service Areas
- Suppliers
- Payments
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Supplier: Networkers Msb

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There were 14 payments over 4 quarters totalling £37,920

Period Number Max £ Min £ Avg £ Total £ Q1 2010-11 5 3,160.00 987.50 2,212.00 11,060.00 Q2 2010-11 5 6,320.00 1,580.00 4,424.00 22,120.00 Q3 2010-11 3 4,740.00 3,160.00 3,686.67 11,060.00 Q4 2010-11 1 0.00 -6,320.00 -6,320.00 -6,320.00 -6,320.00 Totals 14 6,320.00 -6,320.00 -6,320.00 2,708.57 37,920.00 Q1 2010-11 payments Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £ 28 May 10 5000081003 Agency Staff Human Resources 987.50 28 May 10 5000081004 Agency Staff Human Resources 1,580.00 9 Jun 10 5000082917 Agency Staff Human Resources 2,765.00 16 Jun 10 5000084663 Agency Staff Human Resources 3,160.00 28 Jun 10 5000087102 Agency Staff Human Resources 2,567.50 Total 11,060.00

Q2 2010-11 payments

Q= 2 010 11 payments						
Date	Transaction	Expense Type	Service Area	Amount £		
22 Jul 10	5000091868	Agency Staff	<u>Human Resources</u>	3,160.00		
17 Sep 10	<u>5000101757</u>	Agency Staff	Human Resources	6,320.00		
17 Sep 10	<u>5000101780</u>	Agency Staff	Human Resources	4,740.00		
17 Sep 10	<u>5000101779</u>	Agency Staff	Human Resources	1,580.00		
21 Sep 10	<u>5000102471</u>	Agency Staff	<u>Human Resources</u>	6,320.00		
			Total	22,120.00		

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	5000108746	Agency Staff	Human Resources	3,160.00
15 Nov 10	5000112540	Agency Staff	Human Resources	3,160.00
30 Nov 10	5000115147	Agency Staff	Human Resources	4,740.00

Total 11,060.00

Q4 2010-11 payments

DateTransaction Expense TypeService AreaAmount £4 Jan 115000119410Agency StaffHuman Resources-6,320.00Total-6,320.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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