

Supplier: Synergy Group Ltd

There were 25 payments over 3 quarters totalling
£16,936

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	15	1,752.00	-1,752.00	657.02	9,855.25
Q1 2011-12	5	1,043.75	-883.95	575.00	2,875.00
Q4 2011-12	5	1,348.50	590.00	841.20	4,206.00
Totals	25	1,752.00	-1,752.00	677.45	16,936.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000121017	Agency Staff	Benefit Reviews & Overpayments	906.25
19 Jan 11	5000122379	Agency Staff	Benefit Reviews & Overpayments	918.75
25 Jan 11	5105640683	Agency Staff	Benefit Reviews & Overpayments	-1,752.00
25 Jan 11	5105640685	Agency Staff	Benefit Reviews & Overpayments	1,752.00
2 Feb 11	5000124539	Agency Staff	Benefit Reviews & Overpayments	1,018.75
3 Feb 11	5000125135	Agency Staff	Benefit Reviews & Overpayments	925.00
10 Feb 11	5000126246	Agency Staff	Benefit Reviews & Overpayments	925.00
16 Feb 11	5000127385	Agency Staff	Benefit Reviews & Overpayments	906.25
22 Feb 11	5000128512	Agency Staff	Benefit Reviews & Overpayments	-682.25
22 Feb 11	5000128514	Agency Staff	Benefit Reviews & Overpayments	681.25
7 Mar 11	5000130580	Agency Staff	Benefit Reviews & Overpayments	675.00
10 Mar 11	5000131391	Agency Staff	Benefit Reviews & Overpayments	1,031.25
24 Mar 11	5000133601	Agency Staff	Benefit Reviews & Overpayments	925.00
31 Mar 11	5000135201	Agency Staff	Benefit Reviews & Overpayments	700.00
31 Mar 11	5000135061	Agency Staff	Benefit Reviews & Overpayments	925.00
Total				9,855.25

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137102	Agency Staff	Benefit Reviews & Overpayments	1,043.75
19 Apr 11	5000137820	Agency Staff	Benefit Reviews & Overpayments	943.75
26 Apr 11	5000138476	Agency Staff	Benefit Reviews & Overpayments	882.50
23 May 11	5000142555	Agency Staff	Benefit Reviews & Overpayments	-883.95
23 May 11	5000142560	Agency Staff	Benefit Reviews & Overpayments	888.95
Total				2,875.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Mar 12	5000186887	Agency Staff	Environmental Health Geog...	590.00
23 Mar 12	5000186889	Agency Staff	Environmental Health Geog...	867.50
23 Mar 12	5000186891	Agency Staff	Environmental Health Geog...	784.00
23 Mar 12	5000186893	Agency Staff	Environmental Health Geog...	1,348.50

23 Mar 12	5000186893	Agency Staff	Environmental Health Geog...	1,546.00
23 Mar 12	5000186894	Agency Staff	Environmental Health Geog...	616.00
Total				4,206.00

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Inspired by Adrian Short's **Armchair Auditor**

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