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Isle of Wight Armchair Auditor



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Service Area: Bsip Savings

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There were 12 payments over 6 quarters totalling £123,573

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|----------|-----------|------------|
| Q2 2010-11 | 2 | 2,637.50 | 1,995.07 | 2,316.29 | 4,632.57 |
| Q3 2010-11 | 1 | 730.75 | 730.75 | 730.75 | 730.75 |
| Q4 2010-11 | 2 | 59,600.00 | 650.00 | 30,125.00 | 60,250.00 |
| Q1 2011-12 | 2 | 5,000.00 | 1,100.00 | 3,050.00 | 6,100.00 |
| Q2 2011-12 | 4 | 21,619.00 | 901.00 | 12,412.33 | 49,649.32 |
| Q3 2011-12 | 1 | 2,209.90 | 2,209.90 | 2,209.90 | 2,209.90 |
| Totals | 12 | 59,600.00 | 650.00 | 10,297.71 | 123,572.54 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 10 Aug 10 | 5000095131 | Cleaning Contracts | Biffa Waste Services Ltd | 1,995.07 |
| 29 Sep 10 | 5000103950 | Fixtures And Fitting | Dibbens Removals | 2,637.50 |
| | | Total | | 4,632.57 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------------------|-----------------------------------|----------|
| 17 Nov 10 | 5000112863 | Train And Conference | Pdp Companies Ltd | 730.75 |
| | | Total | | 730.75 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|---|--|-----------|
| 19 Jan 11 | 5000122409 | Consultants Fees | Mouchel Management Consulti... | 59,600.00 |
| 28 Mar 11 | 5000134074 | Ict H/Ware & S/Ware | Quovadis Online Security Li... | 650.00 |
| | | Total | | 60,250.00 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 12 May 11 | 5000140791 | Licences | Appsense Ltd | 5,000.00 |
| 26 May 11 | 5000143065 | Cap Contractor Pmts | Langstrath Consultancy Ltd | 1,100.00 |
| | | Total | | 6,100.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--------------------------|---|-----------|
| 25 Jul 11 | 5000151574 | Licences | Insight Direct (Uk) Ltd | 21,619.00 |

| | | | |
|---------------------|--|--|-----------------|
| 25 Jul 11 | 5000151574 Licences | Insight Direct (Uk) Ltd | 20,040.00 |
| 25 Jul 11 | 5000151574 Licences | Insight Direct (Uk) Ltd | 7,089.32 |
| 28 Sep 11 | 5000160538 Ict H/Ware & S/Ware | Multilink Access Control Sy... | 901.00 |
| | | Total | 49,649.32 |
| Q3 2011-12 payments | | | |
| Date | Transaction | Expense Type | Supplier |
| | | | Amount £ |
| 21 Dec 11 | 1900444357 Computer Maintenance | Virgin Media Payments Ltd | 2,209.90 |
| | | Total | 2,209.90 |

Comments

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

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