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Isle of Wight Armchair Auditor



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Service Area: Business Support Ssc Team

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There were 23 payments over 4 quarters totalling £27,973

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	2	504.00	-1,000.00	-248.00	-496.00
Q2 2011-12	12	9,000.00	-8,000.00	1,551.67	18,620.00
Q3 2011-12	8	2,500.00	-1,350.00	1,167.09	9,336.71
Q4 2011-12	1	512.00	512.00	512.00	512.00
Totals	23	9,000.00	-8,000.00	1,216.20	27,972.71

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jun 11	5105671125	Comp Software Licenc	Northgate Information Solut...	-1,000.00
29 Jun 11	5000147773	Security Of Building	Sightguard Ltd	504.00
		Total		-496.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	5000148086	Comp Software Licenc	Northgate Information Solut...	9,000.00
11 Jul 11	5000149308	Comp Software Licenc	Northgate Information Solut...	8,000.00
11 Jul 11	5000149308	Comp Software Licenc	Northgate Information Solut...	1,000.00
11 Jul 11	5000149305	Comp Software Licenc	Northgate Information Solut...	-8,000.00
20 Jul 11	5000151226	Printing Costs	Metro Computer Supplies	622.00
20 Jul 11	5000151226	Printing Costs	Metro Computer Supplies	816.00
20 Jul 11	5000151226	Printing Costs	Metro Computer Supplies	2,070.00
1 Aug 11	5000152488	Security Of Building	Sightguard Ltd	504.00
23 Aug 11	5000155921	Security Of Building	Sightguard Ltd	504.00
15 Sep 11	5000159109	Train And Conference	Sap (Uk) Ltd	1,350.00
15 Sep 11	5000159110	Train And Conference	Sap (Uk) Ltd	2,250.00
27 Sep 11	5000160437	Security Of Building	Sightguard Ltd	504.00
		Total		18,620.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	5000161236	Training	Sap (Uk) Ltd	1,500.00
5 Oct 11	5000161236	Training	Sap (Uk) Ltd	1,000.00

10 Oct 11	5000162220	Training	Sap (Uk) Ltd	2,250.00
1 Nov 11	5000164572	Training	Sap (Uk) Ltd	1,350.00
1 Nov 11	5000164572	Training	Sap (Uk) Ltd	2,500.00
16 Nov 11	1900425802	Training	Sap (Uk) Ltd	1,350.00
16 Nov 11	1700044678	Training	Sap (Uk) Ltd	-1,350.00
22 Nov 11	5000168219	Computer Maintenance	Logica Uk Limited	736.71
			Total	9,336.71

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Jan 12	5000176892	Agency Staff	Anchor Recruitment	512.00
			Total	512.00

Comments

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

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