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Isle of Wight Armchair Auditor



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Service Area: Cctv Control Room

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There were 38 payments over 8 quarters totalling £213,273

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	25,239.16	549.00	11,117.03	66,702.16
Q2 2010-11	2	1,012.00	520.00	766.00	1,532.00
Q3 2010-11	2	17,897.25	1,708.00	9,802.63	19,605.25
Q4 2010-11	9	9,995.00	-1,012.00	2,468.16	22,213.43
Q1 2011-12	5	26,253.94	-5,900.00	6,758.79	33,793.94
Q2 2011-12	3	20,417.50	740.00	7,473.83	22,421.50
Q3 2011-12	5	8,400.00	858.00	3,005.38	15,026.88
Q4 2011-12	6	12,825.00	844.00	5,329.63	31,977.80
Totals	38	26,253.94	-5,900.00	5,612.45	213,272.96

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5000071695	Pay To Pvte Contract	Qms International Plc	549.00
4 May 10	5000076088	Maint Of Op Equip	Quadrant Security Group Ltd	16,507.00
9 Jun 10	5000083118	Operational Equipmen	British Telecom Plc	25,239.16
9 Jun 10	5000082900	Maint Of Op Equip	Quadrant Security Group Ltd	16,507.00
18 Jun 10	5000085329	Maint Of Op Equip	Nats (En Route) Plc	6,100.00
22 Jun 10	5000086044	Operational Equipmen	Stryker Communications Ltd	1,800.00
		Total		66,702.16

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000087938	Pay To Pvte Contract	Southern Electric	520.00
19 Jul 10	5000090859	Maint Of Op Equip	British Telecom Plc	1,012.00
		Total		1,532.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	5000108227	Operational Equipmen	Stryker Communications Ltd	1,708.00
21 Dec 10	5000118674	Pay To Pvte Contract	Quadrant Security Group Ltd	17,897.25
		Total		19,605.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000119930	Maint Of Op Equip	British Telecom Plc	-1,012.00
7 Jan 11	5000120285	Maint Of Op Equip	British Telecom Plc	665.43
14 Jan 11	5000121609	Pay To Pvte Contract	Stryker Communications Ltd	900.00
4 Feb 11	5000125319	Licences	Nats (En Route) Plc	5,900.00
4 Mar 11	5000130362	Operational Equipmen	Stryker Communications Ltd	1,265.00
4 Mar 11	5000130362	Operational Equipmen	Stryker Communications Ltd	3,376.00
25 Mar 11	5000133887	Operational Equipmen	Stryker Communications Ltd	9,995.00
29 Mar 11	5000134364	Pay To Pvte Contract	Stryker Communications Ltd	562.00
29 Mar 11	5000134365	Train And Conference	Stryker Communications Ltd	562.00
Total				22,213.43

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 May 11	5000142183	Pay To Pvte Contract	British Telecom Plc	26,253.94
7 Jun 11	5000144441	Maint Of Op Equip	Nats (En Route) Plc	5,900.00
8 Jun 11	5000144554	Maint Of Op Equip	Nats (En Route) Plc	-5,900.00
21 Jun 11	5000146687	Operational Equipmen	Stryker Communications Ltd	7,000.00
28 Jun 11	5000147527	Train And Conference	Stryker Communications Ltd	540.00
Total				33,793.94

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	5000148271	Pay To Pvte Contract	Southern Electric	740.00
2 Aug 11	5000152627	Operational Equipmen	Quadrant Security Group Ltd	1,264.00
17 Aug 11	5000155077	Maint Of Op Equip	Quadrant Security Group Ltd	20,417.50
Total				22,421.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 11	5000161738	Licences	Ofcom	2,007.28
18 Oct 11	5000163144	Training	Stryker Communications Ltd	8,400.00
25 Oct 11	5000163633	Operational Equipmen	Stryker Communications Ltd	980.00
22 Nov 11	5000168174	Operational Equipmen	Banner Business Supplies Ltd	858.00
29 Nov 11	5000169166	Pay To Pvte Contract	Southern Electric	2,781.60
Total				15,026.88

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 12	5000177912	Operational Equipment	Stryker Communications Ltd	4,200.00
7 Mar 12	5000183798	Licences	Nats (En Route) Plc	5,900.00
28 Mar 12	5000187721	Maintenance Of Operational ...	Quadrant Security Group Ltd	12,825.00
30 Mar 12	5000188538	Operational Equipment	Quadrant Security Group Ltd	3,248.80
30 Mar 12	5000188530	Operational Equipment	Quadrant Security Group Ltd	844.00
30 Mar 12	5000188531	Operational Equipment	Stryker Communications Ltd	4,960.00
Total				31,977.80

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

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