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Isle of Wight Armchair Auditor



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Service Area: Identity Management

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There were 60 payments over 8 quarters totalling £502,423

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	19,454.48	-12,117.30	3,126.63	28,139.67
Q2 2010-11	11	115,743.10	521.92	27,731.38	305,045.22
Q3 2010-11	2	1,330.14	798.48	1,064.31	2,128.62
Q4 2010-11	4	1,243.56	-1,223.56	460.89	1,843.56
Q1 2011-12	8	24,803.40	1,097.00	7,061.37	56,490.93
Q2 2011-12	2	1,600.68	510.00	1,055.34	2,110.68
Q3 2011-12	16	94,130.39	-11,305.88	9,577.00	153,232.07
Q4 2011-12	8	15,390.00	-15,392.00	-5,821.02	-46,568.12
Totals	60	115,743.10	-15,392.00	8,373.71	502,422.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	5000079787	Ict H/Ware & S/Ware	Equanet	4,111.43
24 May 10	5000079787	Ict H/Ware & S/Ware	Equanet	4,573.76
24 May 10	5000079787	Ict H/Ware & S/Ware	Equanet	19,454.48
3 Jun 10	5000081812	Ict H/Ware & S/Ware	Equanet	-12,117.30
3 Jun 10	5000081807	Ict H/Ware & S/Ware	Equanet	12,117.30
18 Jun 10	5000085131	Ict H/Ware & S/Ware	Probrand Limited	3,532.51
18 Jun 10	5000085131	Ict H/Ware & S/Ware	Probrand Limited	899.58
18 Jun 10	5000085140	Ict H/Ware & S/Ware	Probrand Limited	-899.58
18 Jun 10	5000085140	Ict H/Ware & S/Ware	Probrand Limited	-3,532.51
			Total	28,139.67

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	5000088718	Ict H/Ware & S/Ware	Probrand Limited	74,502.30
13 Jul 10	5000089923	Ict H/Ware & S/Ware	Equanet	59,060.82
29 Jul 10	5105603156	Ict H/Ware & S/Ware	Probrand Limited	115,743.10
26 Aug 10	5000097980	Ict H/Ware & S/Ware	Probrand Limited	28,890.00
26 Aug 10	5000097980	Ict H/Ware & S/Ware	Probrand Limited	12,550.00
26 Aug 10	5000097980	Ict H/Ware & S/Ware	Probrand Limited	2,806.08

15 Sep 10	500010099/	Ict H/Ware & S/Ware	Equanet	521.92
22 Sep 10	5000102720	Ict H/Ware & S/Ware	Equanet	534.00
22 Sep 10	5000102728	Ict H/Ware & S/Ware	Equanet	1,277.94
22 Sep 10	5000102728	Ict H/Ware & S/Ware	Equanet	1,826.46
22 Sep 10	5000102728	Ict H/Ware & S/Ware	Equanet	7,332.60
			Total	305,045.22

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 10	5000109346	Ict H/Ware & S/Ware	Q Associates	1,330.14
11 Nov 10	5000112083	Ict H/Ware & S/Ware	Q Associates	798.48
			Total	2,128.62

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Mar 11	5000131720	Ict H/Ware & S/Ware	Q Associates	600.00
15 Mar 11	5000131732	Ict H/Ware & S/Ware	Q Associates	1,243.56
29 Mar 11	5000134395	Ict H/Ware & S/Ware	Q Associates	1,223.56
30 Mar 11	5000134750	Ict H/Ware & S/Ware	Q Associates	-1,223.56
			Total	1,843.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	5000137223	Ict H/Ware & S/Ware	Open Reality Limited	1,097.00
17 May 11	5000141617	Ict H/Ware & S/Ware	Equanet	1,380.59
17 May 11	5000141617	Ict H/Ware & S/Ware	Equanet	3,187.38
17 May 11	5000141617	Ict H/Ware & S/Ware	Equanet	15,239.48
17 May 11	5000141617	Ict H/Ware & S/Ware	Equanet	24,803.40
19 May 11	5000142064	Ict H/Ware & S/Ware	Equanet	1,105.20
13 Jun 11	5105668902	Ict H/Ware & S/Ware	Equanet	6,563.52
16 Jun 11	5000146024	Ict H/Ware & S/Ware	Equanet	3,114.36
			Total	56,490.93

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Aug 11	5000152873	Ict H/Ware & S/Ware	Equanet	1,600.68
26 Sep 11	5000160223	Ict H/Ware & S/Ware	Equanet	510.00
			Total	2,110.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161161	Ext Design & Superv	Probrand Limited	697.20
7 Oct 11	5000161916	Ict H/Ware & S/Ware	Paktron Ltd	800.00
28 Oct 11	5000164331	Computer Purch & Ren	Equanet	7,386.01
1 Nov 11	5000164541	Computer Purch & Ren	Equanet	890.12
1 Nov 11	5000164592	Ext Design & Superv	Equanet	5,794.36
8 Nov 11	5000165501	Ict H/Ware & S/Ware	Equanet	-11,305.88
8 Nov 11	5000165502	Ict H/Ware & S/Ware	Equanet	11,305.88
8 Nov 11	5000165672	Ext Design & Superv	Ibm Uk Financial Svcs	17,992.00
10 Nov 11	5000165912	Ict H/Ware & S/Ware	Equanet	2,776.00
17 Nov 11	5000167626	Ict H/Ware & S/Ware	Equanet	-2,776.00
6 Dec 11	5000170289	Ict H/Ware & S/Ware	Data Integration Ltd	11,885.08
6 Dec 11	5000170285	Ext Design & Superv	Probrand Limited	94,130.39
13 Dec 11	5000171954	Ict H/Ware & S/Ware	Data Integration Ltd	1,319.71
14 Dec 11	5000172075	Ict H/Ware & S/Ware	Data Integration Ltd	2,452.20
16 Dec 11	5000172572	Cap Contractor Pmts	Navigate Solutions Llp	9,035.00
22 Dec 11	5000173378	Cap Contractor Pmts	Sysec Ltd	850.00
			Total	153,232.07

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jan 12	5105604368	External Design And Supervi...	Ibm Uk Financial Services	-2,600.00

10 Jan 12	5000174994	External Design And Supervi...	Ibm Uk Financial Services	-15,392.00
20 Jan 12	5000176581	External Design And Supervi...	Ibm Uk Financial Services	-15,392.00
24 Jan 12	5000176992	Ict Hardware & Software C...	Avocent Software Limited	-9,816.79
25 Jan 12	5000177190	External Design And Supervi...	Ibm Uk Financial Services	-1,099.43
25 Jan 12	5000177181	Payment To Contractors Ca...	Navigate Solutions Llp	-9,035.00
26 Jan 12	5000177283	Payment To Contractors Ca...	Navigate Solutions Llp	-8,622.90
26 Mar 12	5400001370	External Design And Supervi...	Ibm Uk Financial Services	15,390.00
			Total	-46,568.12

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

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