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Isle of Wight Armchair Auditor



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Service Area: Information Assurance Project

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There were 19 payments over 6 quarters totalling £34,660

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	1,500.00	1,500.00	1,500.00	1,500.00
Q4 2010-11	4	38,652.00	-1,500.00	9,913.00	39,652.00
Q1 2011-12	2	2,000.00	1,500.00	1,750.00	3,500.00
Q2 2011-12	6	836.00	-836.00	0.00	0.00
Q3 2011-12	4	836.00	-1,500.00	252.00	1,008.00
Q4 2011-12	2	0.00	-9,100.00	-5,500.00	-11,000.00
Totals	19	38,652.00	-9,100.00	1,824.21	34,660.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Dec 10	5000115544	Ict H/Ware & S/Ware	Becrypt Ltd	1,500.00
			Total	1,500.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Mar 11	5000132813	Ict H/Ware & S/Ware	Becrypt Ltd	1,000.00
21 Mar 11	5000132813	Ict H/Ware & S/Ware	Becrypt Ltd	1,500.00
21 Mar 11	5000132813	Ict H/Ware & S/Ware	Becrypt Ltd	38,652.00
23 Mar 11	5000133393	Ict H/Ware & S/Ware	Becrypt Ltd	-1,500.00
			Total	39,652.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jun 11	5000146436	Ict H/Ware & S/Ware	Becrypt Ltd	2,000.00
20 Jun 11	5000146436	Ict H/Ware & S/Ware	Becrypt Ltd	1,500.00
			Total	3,500.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Sep 11	5000157162	Ict H/Ware & S/Ware	Flashbay Limited	836.00
6 Sep 11	5000157162	Ict H/Ware & S/Ware	Flashbay Limited	836.00
6 Sep 11	5000157162	Ict H/Ware & S/Ware	Flashbay Limited	836.00
7 Sep 11	5000157334	Ict H/Ware & S/Ware	Flashbay Limited	-836.00

7 Sep 11 [5000157334 Ict H/Ware & S/Ware Flashbay Limited](#) -836.00
7 Sep 11 [5000157334 Ict H/Ware & S/Ware Flashbay Limited](#) -836.00

Total 0.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	5000161252	Ict H/Ware & S/Ware Flashbay Limited	Flashbay Limited	836.00
5 Oct 11	5000161252	Ict H/Ware & S/Ware Flashbay Limited	Flashbay Limited	836.00
5 Oct 11	5000161252	Ict H/Ware & S/Ware Flashbay Limited	Flashbay Limited	836.00
27 Oct 11	5000164112	Ict H/Ware & S/Ware Becrypt Ltd	Becrypt Ltd	-1,500.00

Total 1,008.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Mar 12	5000188097	Ict Hardware & Software C...	Global Secure Systems Ltd	-9,100.00
29 Mar 12	5000188097	Internal Design And Supervi...	Global Secure Systems Ltd	-1,900.00
			Total	-11,000.00

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

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