# Isle of Wight Armchair Auditor



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## Service Area: Social Services Admin Computer Equipment

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There were 11 payments over 6 quarters totalling £11,517

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---|---|---|---|---|---|
| Q1 2010-11 | 1 | 5,977.50 | 5,977.50 | 5,977.50 | 5,977.50 |
| Q2 2010-11 | 1 | 597.75 | 597.75 | 597.75 | 597.75 |
| Q3 2010-11 | 3 | 597.75 | -597.75 | 199.25 | 597.75 |
| Q4 2010-11 | 1 | 0.00 | -597.75 | -597.75 | -597.75 |
| Q1 2011-12 | 2 | 1,235.50 | 617.75 | 926.63 | 1,853.25 |
| Q2 2011-12 | 3 | 1,853.25 | 617.75 | 1,029.58 | 3,088.75 |
| Totals | 11 | 5,977.50 | -597.75 | 1,047.02 | 11,517.25 |

### Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 10 Jun 10 | 5000083567 | Ict H/Ware & S/Ware | Xma Ltd | 5,977.50 |
| | | | Total | 5,977.50 |

### Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 19 Aug 10 | 5105607542 | Ict H/Ware & S/Ware | Xma Ltd | 597.75 |
| | | | Total | 597.75 |

### Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 18 Oct 10 | 5000107372 | Ict H/Ware & S/Ware | Xma Ltd | 597.75 |
| 20 Oct 10 | 5000108062 | Ict H/Ware & S/Ware | Xma Ltd | -597.75 |
| 15 Dec 10 | 5000117476 | Ict H/Ware & S/Ware | Xma Ltd | 597.75 |
| | | | Total | 597.75 |

### Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 15 Feb 11 | 5000127129 | Ict H/Ware & S/Ware | Xma Ltd | -597.75 |
| | | | Total | -597.75 |

### Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 27 May 11 | 5000143361 | Ict H/Ware & S/Ware | Xma Ltd | 617.75 |
| 29 Jun 11 | 5000147693 | Ict H/Ware & S/Ware | Xma Ltd | 1,235.50 |

|  |  | Total | 1,853.25 |

### Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|------|-------------|--------------|----------|----------|
| 15 Jul 11 | 5000150459 | Ict H/Ware & S/Ware | Xma Ltd | 1,853.25 |
| 15 Jul 11 | 5000150582 | Ict H/Ware & S/Ware | Xma Ltd | 617.75 |
| 15 Jul 11 | 5000150585 | Ict H/Ware & S/Ware | Xma Ltd | 617.75 |
|  |  |  | Total | 3,088.75 |

## Comments

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Inspired by Adrian Short's Armchair Auditor

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