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Isle of Wight Armchair Auditor



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There were 28 payments over 7 quarters totalling £213,185

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	37,270.32	964.25	19,117.29	38,234.57
Q2 2010-11	3	1,040.00	-945.00	346.67	1,040.00
Q4 2010-11	8	39,955.13	-15,000.00	7,790.64	62,325.08
Q1 2011-12	4	39,955.10	665.00	13,280.03	53,120.10
Q2 2011-12	3	15,000.00	-665.00	5,135.33	15,406.00
Q3 2011-12	2	2,500.00	-39,955.10	-18,727.55	-37,455.10
Q4 2011-12	6	42,813.57	530.94	13,419.04	80,514.23
Totals	28	42,813.57	-39,955.10	7,613.75	213,184.88
		01 201	0 11 noveme	nto.	

Q1 2010-11 payments

DateTransactionExpense TypeService Area Amount £7 May 10 5000076754Computer Maintenance Ict Contracts964.257 May 10 5000076754Computer Maintenance Ict Contracts37,270.32

Total 38,234.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090469	<u>Professional Subs</u>	Library Mgmt & Central Support	1,040.00
23 Aug 10	5000097469	Computer Purch & Ren	Library Mgmt & Central Support	-945.00
23 Aug 10	5000097467	Computer Purch & Ren	Library Mgmt & Central Support	945.00
			Total	1,040.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\ \mathbf{\pounds}$
1 Mar 11	<u>5000129521</u>	Computer Maintenance	Ict Refresh Programme	39,955.13
17 Mar 11	5000132568	Computer Maintenance	Ict Contracts	832.32
28 Mar 11	5000134019	Computer Maintenance	Ict Contracts	19,239.07
28 Mar 11	<u>5000133955</u>	Computer Maintenance	Public Lib Central	15,000.00
28 Mar 11	<u>5000134019</u>	Computer Maintenance	Ict Contracts	897.41

28 Mar 1	1 <u>5000134019</u>	Computer Maintenance	e Ict Contracts	897.41	
28 Mar 1	1 <u>5000134019</u>	Computer Maintenance	e Ict Contracts	503.74	
31 Mar 1	1 <u>5000135114</u> <u></u>	Computer Maintenance	e Public Lib Centra	1 -15,000.00	
			Total	62,325.08	
		Q1 2011-1	12 payments		
Date	Transaction	Expense Type	Servic	e Area	Amount £
19 May 1	1 5000142222	Comp Software Licen	c Employment & S	upport Allowance	9,000.00
27 May 1	1 <u>5000143368</u>	Computer Maintenance	ee Ict Contracts		39,955.10
20 Jun 11	5000146451	Comp Software Licen	c Call Centre		3,500.00
20 Jun 11	5000146451	Comp Software Licen	c Call Centre		665.00
			Total		53,120.10
		Q2 2011-12 paym	ents		
Date	Transaction	Expense Type	Service Area	Amount £	
1 Aug 11	5000152395 C	Computer Maintenance	Library Manageme	ent 15,000.00	
2 Aug 11	5000152602 C	Comp Software Licenc	Call Centre	-665.00	
9 Aug 11	5000153325 P	Professional Subs	Public Lib Central	1,071.00	
			Total	15,406.00	
		Q3 2011-12 payme	ents		
Date	Transaction	Expense Type	Service Area	Amount £	
12 Oct 11	5000162890 <u>(</u>	Computer Maintenance	e Ict Contracts	2,500.00	
26 Oct 11	5000163915 <u>(</u>	Computer Purch & Ren	n Public Lib Centra	<u>l</u> -39,955.10	
			Total	-37,455.10	
Q4 2011-12 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
14 Feb 12	2 <u>5000180338</u> <u>0</u>	Computer Maintenance	e Ict Contracts	42,813.57	
23 Feb 12	2 <u>5000182012</u> <u>0</u>	Computer Maintenance	e Ict Contracts	20,277.98	
23 Feb 12	2 <u>5000182012</u> <u>0</u>	Computer Maintenance	e Ict Contracts	945.87	
23 Feb 12	2 <u>5000182012</u> <u>0</u>	Computer Maintenance	e Ict Contracts	530.94	
23 Feb 12	2 <u>5000182012</u> <u>0</u>	Computer Maintenance	e Ict Contracts	945.87	
8 Mar 12	5000184202	Computer Maintenance	e Public Lib Central	15,000.00	
			Total	80,514.23	

Comments

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Inspired by Adrian Short's Armchair Auditor

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