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Isle of Wight Armchair Auditor



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Supplier: Data Integration Ltd

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There were 69 payments over 8 quarters totalling £471,121

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	21,600.00	1,800.00	13,466.67	40,400.00
Q2 2010-11	20	46,291.00	-4,032.80	7,546.37	150,927.48
Q3 2010-11	17	21,136.00	-21,136.00	3,464.43	58,895.24
Q4 2010-11	6	2,884.59	-4,268.04	605.86	3,635.16
Q1 2011-12	10	38,582.62	894.48	10,110.02	101,100.23
Q2 2011-12	6	22,924.80	1,000.00	5,232.77	31,396.59
Q3 2011-12	5	21,758.00	1,319.71	8,603.16	43,015.79
Q4 2011-12	2	40,294.70	1,455.84	20,875.27	41,750.54
Totals	69	46,291.00	-21,136.00	6,827.84	471,121.03

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 10	5000073050	Computer Maintenance	Ict Contracts	17,000.00
14 Jun 10	5000084161	Ict H/Ware & S/Ware	Strategic Projects	1,800.00
14 Jun 10	5000084161	Ict H/Ware & S/Ware	Strategic Projects	21,600.00
		Total		40,400.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5000091051	Ict H/Ware & S/Ware	Server Farm	46,291.00
3 Aug 10	5000094107	Ict H/Ware & S/Ware	Strategic Projects	9,169.92
3 Aug 10	5000094076	Ict H/Ware & S/Ware	Strategic Projects	4,032.80
3 Aug 10	5000094076	Ict H/Ware & S/Ware	Strategic Projects	1,020.00
3 Aug 10	5000094081	Ict H/Ware & S/Ware	Strategic Projects	-1,020.00
3 Aug 10	5000094081	Ict H/Ware & S/Ware	Strategic Projects	-4,032.80
6 Aug 10	5000094766	Ict H/Ware & S/Ware	Strategic Projects	1,020.00
6 Aug 10	5000094662	Ict H/Ware & S/Ware	Strategic Projects	4,032.80
12 Aug 10	5000095815	Ict H/Ware & S/Ware	Strategic Projects	5,850.00

12 Aug 10	5000095815	Ict H/Ware & S/Ware	Strategic Projects	1,796.00
27 Aug 10	5000098308	Computer Maintenance	Transformation Costs	3,884.00
27 Aug 10	5000098308	Ict H/Ware & S/Ware	Strategic Projects	16,490.00
27 Aug 10	5000098308	Ict H/Ware & S/Ware	Strategic Projects	18,808.00
31 Aug 10	5000098533	Ict H/Ware & S/Ware	Strategic Projects	5,500.00
31 Aug 10	5000098533	Ict H/Ware & S/Ware	Strategic Projects	700.00
10 Sep 10	5000100766	Ict H/Ware & S/Ware	Strategic Projects	1,700.00
10 Sep 10	5000100766	Ict H/Ware & S/Ware	Strategic Projects	5,950.00
10 Sep 10	5000100766	Ict H/Ware & S/Ware	Strategic Projects	12,822.00
23 Sep 10	5000103189	Ict H/Ware & S/Ware	Strategic Projects	866.40
29 Sep 10	5000104068	Ict H/Ware & S/Ware	Strategic Projects	16,047.36
			Total	150,927.48

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	5000104500	Ict H/Ware & S/Ware	Strategic Projects	864.32
1 Oct 10	5000104500	Ict H/Ware & S/Ware	Strategic Projects	1,146.24
1 Oct 10	5000104500	Ict H/Ware & S/Ware	Strategic Projects	1,231.56
1 Oct 10	5000104500	Ict H/Ware & S/Ware	Strategic Projects	9,817.12
4 Oct 10	5000104734	Ict H/Ware & S/Ware	Strategic Projects	-9,817.12
15 Oct 10	5000106928	Ict H/Ware & S/Ware	Strategic Projects	-21,136.00
15 Oct 10	5000106930	Ict H/Ware & S/Ware	Strategic Projects	13,210.00
15 Oct 10	5000106923	Ict H/Ware & S/Ware	Strategic Projects	14,640.00
15 Oct 10	5000106923	Ict H/Ware & S/Ware	Strategic Projects	21,136.00
20 Oct 10	5000107833	Ict H/Ware & S/Ware	Strategic Projects	9,817.12
21 Oct 10	5000108152	Ict H/Ware & S/Ware	Strategic Projects	-2,642.00
21 Oct 10	5000108160	Ict H/Ware & S/Ware	Strategic Projects	1,452.00
21 Oct 10	5000108162	Ict H/Ware & S/Ware	Strategic Projects	4,060.00
21 Oct 10	5000108164	Ict H/Ware & S/Ware	Strategic Projects	5,284.00
1 Nov 10	5000109942	Ict H/Ware & S/Ware	Strategic Projects	5,284.00
1 Nov 10	5000109940	Ict H/Ware & S/Ware	Strategic Projects	2,436.00
1 Nov 10	5000109939	Ict H/Ware & S/Ware	Strategic Projects	2,112.00
			Total	58,895.24

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Feb 11	5000127135	Ict H/Ware & S/Ware	Strategic Projects	2,884.59
18 Feb 11	5000127863	Ict H/Ware & S/Ware	Strategic Projects	1,383.45
18 Feb 11	5000127827	Ict H/Ware & S/Ware	Strategic Projects	1,383.45
18 Feb 11	5000127862	Ict H/Ware & S/Ware	Strategic Projects	-4,268.04
23 Feb 11	5000128721	Ict H/Ware & S/Ware	Strategic Projects	1,501.14
17 Mar 11	5000132618	Ict H/Ware & S/Ware	Strategic Projects	750.57
			Total	3,635.16

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137241	Computer Purch & Ren	Ict Contracts	38,582.62
15 Apr 11	5000137487	Computer Maintenance	Ict Contracts	27,920.45
19 Apr 11	5000137883	Ict H/Ware & S/Ware	Strategic Projects	1,501.14
24 May 11	5105665939	Consultants Fees	Sercc	902.37
24 May 11	5105665939	Consultants Fees	Yarmouth T.I.C.	902.37
27 May 11	5000143247	Ict H/Ware & S/Ware	Strategic Projects	894.48
27 May 11	5000143247	Ict H/Ware & S/Ware	Strategic Projects	1,352.76
10 Jun 11	5000145068	Ict H/Ware & S/Ware	Strategic Projects	7,472.84
20 Jun 11	5000146434	Ict H/Ware & S/Ware	Strategic Projects	20,059.20
20 Jun 11	5000146434	Ict H/Ware & S/Ware	Strategic Projects	1,512.00
			Total	101,100.23

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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15 Jul 11	5000150475	Computer Purch & Ren	Wightcare Mobile Wardens	1,180.13
22 Jul 11	5000151515	Ict H/Ware & S/Ware	Strategic Projects	22,924.80
5 Sep 11	5000156987	Ext Design & Superv	Strategic Projects	4,250.00
12 Sep 11	5000158185	Maint Of Op Equip	Fire Control	1,041.66
26 Sep 11	5105688983	Consultants Fees	Sercc	1,000.00
26 Sep 11	5105688983	Consultants Fees	Yarmouth T.I.C.	1,000.00
			Total	31,396.59

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Nov 11	5000167299	Ict H/Ware & S/Ware	Strategic Projects	21,758.00
6 Dec 11	5000170289	Ict H/Ware & S/Ware	Identity Management	11,885.08
13 Dec 11	5000171954	Ict H/Ware & S/Ware	Identity Management	1,319.71
14 Dec 11	5000172075	Ict H/Ware & S/Ware	Identity Management	2,452.20
14 Dec 11	5000172075	Ict H/Ware & S/Ware	S106 Capital Projects	5,600.80
			Total	43,015.79

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Mar 12	5000186826	Computer Maintenance	Ict Contracts	40,294.70
22 Mar 12	5000186826	Computer Maintenance	Ict Contracts	1,455.84
			Total	41,750.54

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

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