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Isle of Wight Armchair Auditor



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There were 63 payments over 8 quarters totalling £587,357

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	19,454.48	-12,117.30	4,820.29	28,921.71
Q2 2010-11	10	59,060.82	520.36	8,779.04	87,790.37
Q3 2010-11	3	3,099.90	-800.00	1,033.30	3,099.90
Q4 2010-11	1	191,272.28	191,272.28	191,272.28	191,272.28
Q1 2011-12	13	59,796.08	-59,796.08	9,525.27	123,828.53
Q2 2011-12	12	46,534.84	-46,534.84	5,407.39	64,888.68
Q3 2011-12	10	12,991.91	-11,305.88	3,275.00	32,750.00
Q4 2011-12	8	30,000.00	-1,504.78	6,850.70	54,805.58
Totals	63	191,272.28	-59,796.08	9,323.13	587,357.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077987	Ict H/Ware & S/Ware	Corporate Server	782.04
24 May 10	5000079787	Ict H/Ware & S/Ware	Identity Management	4,111.43
24 May 10	5000079787	Ict H/Ware & S/Ware	Identity Management	4,573.76
24 May 10	5000079787	Ict H/Ware & S/Ware	Identity Management	19,454.48
3 Jun 10	5000081812	Ict H/Ware & S/Ware	Identity Management	-12,117.30
3 Jun 10	5000081807	Ict H/Ware & S/Ware	Identity Management	12,117.30
			Total	28,921.71

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089923	Ict H/Ware & S/Ware	Identity Management	59,060.82
13 Aug 10	1900215028	Pl. Equip & Furn C	Binstead Primary Devolved C...	11,413.92
13 Aug 10	1900215031	Pl. Equip & Furn C	Binstead Primary Devolved C...	1,500.00
13 Aug 10	1900214897	Pl. Equip & Furn C	Binstead Primary Devolved C...	520.36
13 Sep 10	5000100997	Ict H/Ware & S/Ware	Identity Management	521.92
22 Sep 10	5000102720	Ict H/Ware & S/Ware	Identity Management	534.00

22 Sep 10	5000102728	Ict H/Ware & S/Ware Identity Management	1,277.94
22 Sep 10	5000102728	Ict H/Ware & S/Ware Identity Management	1,826.46
22 Sep 10	5000102728	Ict H/Ware & S/Ware Identity Management	7,332.60
30 Sep 10	5000104333	Ict H/Ware & S/Ware Strategic Projects	3,802.35
		Total	87,790.37

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Nov 10	5000111568	Client Expenses	Care Matters (Pea)	3,099.90
3 Dec 10	5000115455	Ict H/Ware & S/Ware Corporate Server		800.00
3 Dec 10	5000115459	Ict H/Ware & S/Ware Corporate Server		-800.00
		Total		3,099.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 11	5000128091	Ict H/Ware & S/Ware Strategic Projects		191,272.28
		Total		191,272.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 11	5000141617	Ict H/Ware & S/Ware	Strategic Projects	59,796.08
17 May 11	5000141617	Ict H/Ware & S/Ware	Identity Management	1,380.59
17 May 11	5000141617	Ict H/Ware & S/Ware	Identity Management	3,187.38
17 May 11	5000141617	Ict H/Ware & S/Ware	Identity Management	15,239.48
17 May 11	5000141617	Ict H/Ware & S/Ware	Identity Management	24,803.40
19 May 11	5000142064	Ict H/Ware & S/Ware	Identity Management	1,105.20
24 May 11	5000142643	Ict H/Ware & S/Ware	Strategic Projects	59,796.08
24 May 11	5000142640	Ict H/Ware & S/Ware	Strategic Projects	-59,796.08
10 Jun 11	5000145180	Computer Purch & Ren	Ict Contracts	1,118.75
13 Jun 11	5105668902	Ict H/Ware & S/Ware	Identity Management	6,563.52
13 Jun 11	5105668902	Ict H/Ware & S/Ware	Strategic Projects	6,563.52
16 Jun 11	5000146024	Ict H/Ware & S/Ware	Identity Management	3,114.36
16 Jun 11	5000146007	Computer Maintenance	Ict Contracts	956.25
		Total		123,828.53

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jul 11	5000149447	Computer Maintenance	Ict Contracts	11,247.60
27 Jul 11	5000151896	Computer Purch & Ren	Ict Refresh Programme	46,534.84
27 Jul 11	5000151899	Computer Purch & Ren	Ict Refresh Programme	-46,534.84
29 Jul 11	5000152322	Consultants Fees	Ict Service Support Manager	1,384.00
2 Aug 11	5000152692	Consultants Fees	Ict Service Support Manager	-1,384.00
3 Aug 11	5000152873	Ict H/Ware & S/Ware	Identity Management	1,600.68
11 Aug 11	5000153776	Computer Maintenance	Ict Contracts	1,504.78
23 Aug 11	5000155933	Computer Purch & Ren	Ict Refresh Programme	46,534.84
25 Aug 11	5000156252	Computer Maintenance	Ict Contracts	-11,247.60
5 Sep 11	5000156881	Ict H/Ware & S/Ware	Bus Infrastructure	3,432.50
7 Sep 11	5000157284	Computer Maintenance	Ict Contracts	11,305.88
26 Sep 11	5000160223	Ict H/Ware & S/Ware	Identity Management	510.00
		Total		64,888.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5000162540	Computer Maintenance	Ict Contracts	2,911.60
11 Oct 11	5000162540	Computer Maintenance	Ict Contracts	12,991.91
28 Oct 11	5000164331	Computer Purch & Ren	Identity Management	7,386.01
1 Nov 11	5000164541	Computer Purch & Ren	Identity Management	890.12
1 Nov 11	5000164592	Ext Design & Superv	Identity Management	5,794.36
8 Nov 11	5000165501	Ict H/Ware & S/Ware	Identity Management	-11,305.88
8 Nov 11	5000165502	Ict H/Ware & S/Ware	Identity Management	11,305.88
10 Nov 11	5000165912	Ict H/Ware & S/Ware	Identity Management	2,776.00

17 Nov 11	5000167626	Ict H/Ware & S/Ware	Identity Management	-2,776.00
17 Nov 11	5000167627	Ict H/Ware & S/Ware	Harnessing Technology Grant	2,776.00
			Total	32,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173831	Ict Hardware & Software C...	S106 Capital Projects Regen...	559.00
10 Jan 12	5000175000	Computer Maintenance	Ict Contracts	-1,504.78
13 Jan 12	5000175573	Payment To Contractors Ca...	Bus Infrastructure Coppins ...	633.15
20 Jan 12	5000176565	Ict Hardware & Software C...	Strategic Projects Tx013a D...	30,000.00
20 Jan 12	5000176565	Ict Hardware & Software C...	Identity Management Corpora...	21,877.67
25 Jan 12	5000177103	Ict Hardware & Software C...	S106 Capital Projects Regen...	545.10
25 Jan 12	5000177103	Sundry Office Expenses	Youth Offending Team	1,880.00
6 Mar 12	5000183289	Ict Hardware & Software C...	Identity Management Corpora...	815.44
			Total	54,805.58

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

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