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Isle of Wight Armchair Auditor



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Supplier: Esri (Uk) Ltd

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There were 25 payments over 4 quarters totalling £97,698

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	22	28,383.04	-27,950.00	734.91	16,168.04
Q4 2010-11	1	39,065.00	39,065.00	39,065.00	39,065.00
Q1 2011-12	1	3,400.00	3,400.00	3,400.00	3,400.00
Q4 2011-12	1	39,065.00	39,065.00	39,065.00	39,065.00
Totals	25	39,065.00	-27,950.00	3,907.92	97,698.04

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	5000072261	Comp Software Licenc	Business Information Team	-15,465.00
7 May 10	5000076825	Consultants Fees	Local Development Framework	2,495.00
10 May 10	5000077013	Comp Software Licenc	Business Information Team	28,383.04
17 May 10	5000078341	Ict H/Ware & S/Ware	Strategic Projects	-2,980.00
17 May 10	5000078341	Ict H/Ware & S/Ware	Strategic Projects	-7,500.00
17 May 10	5000078341	Ict H/Ware & S/Ware	Strategic Projects	-13,031.01
17 May 10	5000078341	Ict H/Ware & S/Ware	Strategic Projects	-27,950.00
17 May 10	5000078500	Consultants Fees	Policy & Conservation	755.00
7 Jun 10	5000082367	Ict H/Ware & S/Ware	Strategic Projects	27,950.00
7 Jun 10	5000082484	Ict H/Ware & S/Ware	Strategic Projects	13,031.01
7 Jun 10	5000082433	Ict H/Ware & S/Ware	Strategic Projects	13,031.01
7 Jun 10	5000082369	Ict H/Ware & S/Ware	Strategic Projects	13,031.01
7 Jun 10	5000082467	Ict H/Ware & S/Ware	Strategic Projects	7,500.00
7 Jun 10	5000082433	Ict H/Ware & S/Ware	Strategic Projects	7,500.00
7 Jun 10	5000082374	Ict H/Ware & S/Ware	Strategic Projects	2,980.00
7 Jun 10	5000082464	Ict H/Ware & S/Ware	Strategic Projects	-27,950.00
7 Jun 10	5000082428	Ict H/Ware & S/Ware	Strategic Projects	-13,031.01
7 Jun 10	5000082464	Ict H/Ware & S/Ware	Strategic Projects	-13,031.01
7 Jun 10	5000082464	Ict H/Ware & S/Ware	Strategic Projects	-7,500.00
7 Jun 10	5000082464	Ict H/Ware & S/Ware	Strategic Projects	2,000.00

7 Jun 10	5000082464	Ict H/Ware & S/Ware	Strategic Projects	-2,980.00
10 Jun 10	5000083565	Ict H/Ware & S/Ware	Strategic Projects	2,980.00
10 Jun 10	5000083565	Ict H/Ware & S/Ware	Strategic Projects	27,950.00
			Total	16,168.04

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Mar 11	5000133821	Comp Software Licenc	Ict Service Development	39,065.00
			Total	39,065.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 11	5000141704	Professional Service	Ict Service Development	3,400.00
			Total	3,400.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jan 12	5000175734	Computer Software & Consuma...	Ict Service Development	39,065.00
			Total	39,065.00

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

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