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Isle of Wight Armchair Auditor



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Supplier: Quadrant Security Group Ltd

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There were 11 payments over 6 quarters totalling £141,889

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	16,507.00	16,507.00	16,507.00	33,014.00
Q3 2010-11	1	17,897.25	17,897.25	17,897.25	17,897.25
Q4 2010-11	1	10,175.00	10,175.00	10,175.00	10,175.00
Q1 2011-12	1	21,785.95	21,785.95	21,785.95	21,785.95
Q2 2011-12	2	20,417.50	1,264.00	10,840.75	21,681.50
Q4 2011-12	4	20,417.50	844.00	9,333.83	37,335.30
Totals	11	21,785.95	844.00	12,899.00	141,889.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 10	5000076088	Maint Of Op Equip	Cctv Control Room	16,507.00
9 Jun 10	5000082900	Maint Of Op Equip	Cctv Control Room	16,507.00
		Total		33,014.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Dec 10	5000118674	Pay To PYTE Contract	Cctv Control Room	17,897.25
		Total		17,897.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Mar 11	5000133766	Cap Contractor Pmts	Community Safety Capital	10,175.00
		Total		10,175.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 11	5000144682	Pl. Equip & Furn C	S106 Capital Projects	21,785.95
		Total		21,785.95

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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2 Aug 11	5000152627	Operational Equipmen	Cctv Control Room	1,264.00
17 Aug 11	5000155077	Maint Of Op Equip	Cctv Control Room	20,417.50
			Total	21,681.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173769	Operational Equipment	Community Support Officers	20,417.50
28 Mar 12	5000187721	Maintenance Of Operational ...	Cctv Control Room	12,825.00
30 Mar 12	5000188538	Operational Equipment	Cctv Control Room	3,248.80
30 Mar 12	5000188530	Operational Equipment	Cctv Control Room	844.00
			Total	37,335.30

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

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