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Isle of Wight Armchair Auditor



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Supplier: Stryker Communications Ltd

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There were 17 payments over 7 quarters totalling £67,049

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,800.00	1,800.00	1,800.00	1,800.00
Q2 2010-11	1	1,214.00	1,214.00	1,214.00	1,214.00
Q3 2010-11	1	1,708.00	1,708.00	1,708.00	1,708.00
Q4 2010-11	6	9,995.00	562.00	2,776.67	16,660.00
Q1 2011-12	2	7,000.00	540.00	3,770.00	7,540.00
Q3 2011-12	3	9,770.00	980.00	6,383.33	19,150.00
Q4 2011-12	3	9,817.00	4,200.00	6,325.67	18,977.00
Totals	17	9,995.00	540.00	3,944.06	67,049.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jun 10	5000086044	Operational Equipmen	Cctv Control Room	1,800.00
		Total		1,800.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 10	5000099676	Pay To Pvte Contract	Lpsa 1 Reward Partnership...	1,214.00
		Total		1,214.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Oct 10	5000108227	Operational Equipmen	Cctv Control Room	1,708.00
		Total		1,708.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	5000121609	Pay To Pvte Contract	Cctv Control Room	900.00
4 Mar 11	5000130362	Operational Equipmen	Cctv Control Room	1,265.00
4 Mar 11	5000130362	Operational Equipmen	Cctv Control Room	3,376.00
25 Mar 11	5000133887	Operational Equipmen	Cctv Control Room	9,995.00

29 Mar 11 [5000134365 Train And Conference Cctv Control Room](#) 562.00
 29 Mar 11 [5000134364 Pay To Pvte Contract Cctv Control Room](#) 562.00
 Total 16,660.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jun 11	5000146687 Operational Equipmen	Cctv Control Room		7,000.00
28 Jun 11	5000147527 Train And Conference	Cctv Control Room		540.00
Total				7,540.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 11	5000163144 Training		Cctv Control Room	8,400.00
25 Oct 11	5000163633 Operational Equipmen	Cctv Control Room		980.00
10 Nov 11	5000166083 Operational Equipmen	Asb Projects		9,770.00
Total				19,150.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173743 Plant, Equipment & Furnitur...	Community Safety Capital Re...		9,817.00
1 Feb 12	5000177912 Operational Equipment		Cctv Control Room	4,200.00
30 Mar 12	5000188531 Operational Equipment		Cctv Control Room	4,960.00
Total				18,977.00

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

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