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Isle of Wight Armchair Auditor



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Expense Type: Comp S/Ware & Cons

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There were 57 payments over 7 quarters totalling £130,333

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	17	2,250.00	-1,000.00	732.19	12,447.21
Q2 2010-11	8	2,700.00	503.16	1,363.02	10,904.16
Q3 2010-11	5	49,300.00	1,080.00	11,137.91	55,689.53
Q4 2010-11	11	6,577.32	550.00	2,432.56	26,758.15
Q1 2011-12	8	3,420.00	-3,420.00	652.92	5,223.34
Q2 2011-12	6	9,750.00	610.00	2,915.16	17,490.98
Q3 2011-12	2	1,200.00	619.50	909.75	1,819.50
Totals	57	49,300.00	-3,420.00	2,286.54	130,332.87

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	5000071092	Highway Maintenance Inspection	Mayrise Limited	2,250.00
9 Apr 10	5000071313	Youth Offending Team	Banner Business Supplies Ltd	512.55
12 Apr 10	5000071469	Library Mgmt & Central Support	Banner Business Supplies Ltd	554.80
12 Apr 10	5000071469	Library Mgmt & Central Support	Banner Business Supplies Ltd	554.80
12 Apr 10	5000071469	Library Mgmt & Central Support	Banner Business Supplies Ltd	554.80
12 Apr 10	5000071469	Library Mgmt & Central Support	Banner Business Supplies Ltd	607.10
14 Apr 10	5000071999	Ict Service Development	Island Computer Systems Ltd	885.00
23 Apr 10	5000074154	Library Mgmt & Central Support	Banner Business Supplies Ltd	665.76
26 Apr 10	5000074643	Contact Point Isi Grant	Capita Business Services Ltd	-1,000.00
27 Apr 10	5000074731	Ryde Town Hall	Banner Business Supplies Ltd	1,055.40
27 Apr 10	1900000413	Pension Fund Revenue Account	London Stock Exchange Plc 2000	610.00
25 May 10	5000080317	Dms Project	New Mind Internet Consultan...	700.00
26 May 10	5000080443	Library Mgmt & Central Support	Banner Business Supplies Ltd	590.70
4 Jun 10	5000082104	Social Care Admin	Banner Business Supplies Ltd	613.56
8 Jun 10	5000082677	Coroner	Iris Software Meridian Law Ltd	1,554.00
18 Jun 10	5000085144	Gateway And Specialised Dip...	Perspective Ltd	1,200.00
25 Jun 10	5000086603	Youth Offending Team	Banner Business Supplies Ltd	538.74
			Total	12,447.21

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
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Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	5000088584	Support Section	Metro Computer Supplies	550.00
6 Jul 10	5000088584	Support Section	Metro Computer Supplies	1,360.00
22 Jul 10	5000091885	16+ Team	Xma Ltd	2,391.00
31 Aug 10	1900000528	Pension Fund Revenue Account	Eurapan Ltd	1,344.00
31 Aug 10	1900000527	Pension Fund Revenue Account	Eurapan Ltd	1,056.00
2 Sep 10	5000099124	Library Mgmt & Central Support	Banner Business Supplies Ltd	503.16
15 Sep 10	5000101436	Ict Project	Pdrpro	1,000.00
15 Sep 10	5000101436	Ict Project	Pdrpro	2,700.00
			Total	10,904.16

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	5000104612	Library Mgmt & Central Support	Insight Direct (Uk) Ltd	2,319.53
7 Oct 10	5000105428	Support Section	Metro Computer Supplies	1,360.00
7 Oct 10	5000105428	Support Section	Metro Computer Supplies	1,080.00
11 Oct 10	5000106032	Risk Management General	Jc Applications Development	1,630.00
14 Dec 10	1900272263	Business Support	Heywood Ltd	49,300.00
			Total	55,689.53

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Feb 11	5000125632	Sp Administration	Oxford Computer Cons. Ltd	2,920.00
17 Feb 11	5000127793	Sp Administration	Oxford Computer Cons. Ltd	3,592.83
17 Feb 11	5000127792	Sp Administration	Oxford Computer Cons. Ltd	6,577.32
7 Mar 11	5000130573	Local Transport Plan	Basemap Limited	550.00
15 Mar 11	5000131813	Clatterford Pupil Referral ...	Capita Business Services	1,884.00
16 Mar 11	1900000673	Pension Fund Scheme Adminis...	Eurapan Ltd	1,344.00
24 Mar 11	5000133616	Care Matters (Pea)	Island Computer Systems Ltd	595.00
28 Mar 11	5000133909	Lea Developments	The Print Store	625.00
29 Mar 11	5000134475	Community Safety	Innogistic Software Plc	2,550.00
29 Mar 11	5000134513	Operational Support	Technology Forge	2,700.00
31 Mar 11	5000135112	Administration And Inspecti...	Island Computer Systems Ltd	3,420.00
			Total	26,758.15

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	5000135868	Administration And Inspecti...	Island Computer Systems Ltd	3,420.00
5 Apr 11	5000135867	Administration And Inspecti...	Island Computer Systems Ltd	-3,420.00
11 Apr 11	5000136452	Administration And Inspecti...	Island Computer Systems Ltd	-3,420.00
11 Apr 11	5000136457	Administration And Inspecti...	Island Computer Systems Ltd	2,850.00
16 May 11	5000141281	Coroner	Iris Software Meridian Law Ltd	1,632.00
31 May 11	5000143407	Public Lib Central	Info Technology Supply Ltd	2,005.56
2 Jun 11	5000143902	Caddie	Hampshire County Council	1,636.00
20 Jun 11	1900000802	Pension Fund Scheme Adminis...	Eurapan Ltd	519.78
			Total	5,223.34

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Aug 11	5105678859	Traffic Management	Key Traffic Systems Ltd	622.50
15 Aug 11	5000154244	Gateway And Specialised Dip...	Perspective Ltd	9,750.00
15 Aug 11	5105680538	Highway Maintenance Design/...	Cadline Ltd	623.75
18 Aug 11	1900000903	Pension Fund Scheme Adminis...	London Stock Exchange Plc	610.00
24 Aug 11	5000155959	Public Lib Central	Talkingtech Uk Ltd	2,160.00
1 Sep 11	5000156729	Configuration Management Sy...	Avocent Software Limited	3,724.73
			Total	17,490.98

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Nov 11	5000165477	Public Lib Central	Intelligent Limited	619.50
28 Nov 11	5000168986	Dms Project	New Mind Internet Consultan...	1,200.00

Total

1,819.50

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