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Isle of Wight Armchair Auditor



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Expense Type: Comp Software Licenc

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There were 116 payments over 7 quarters totalling £666,067

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	18	28,383.04	-31,281.17	3,021.48	54,386.63
Q2 2010-11	19	190,214.64	741.96	15,338.37	291,429.10
Q3 2010-11	6	7,525.50	-815.00	2,978.00	17,868.00
Q4 2010-11	16	39,065.00	-4,750.00	5,730.07	91,681.19
Q1 2011-12	34	30,153.89	-1,000.00	4,969.24	168,954.04
Q2 2011-12	16	9,000.00	-12,700.00	1,298.59	20,777.40
Q3 2011-12	7	14,450.00	-2,160.00	2,995.83	20,970.84
Totals	116	190,214.64	-31,281.17	5,741.96	666,067.20

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	5000070732	Integrated Community Equipm...	Soft Options Computer Syste...	6,500.00
12 Apr 10	5000071628	Housing Benefit	Sungard Public Sector Aspir...	5,640.00
13 Apr 10	5000071879	Dms Project	New Mind Internet Consultan...	7,525.50
14 Apr 10	5000072162	Adoption Costs	Baaf Registered Charity	773.03
15 Apr 10	5000072261	Business Information Team	Esri (Uk) Ltd	-15,465.00
21 Apr 10	5000073391	Business Information Team	Ordnance Survey	-31,281.17
22 Apr 10	5000073588	Business Information Team	Ordnance Survey	15,640.58
29 Apr 10	5000075386	Property Services	Technology Forge	10,074.00
10 May 10	5000077013	Business Information Team	Esri (Uk) Ltd	28,383.04
21 May 10	5000079513	Integrated Community Equipm...	Idealogic	2,250.00
2 Jun 10	5000081699	Housing Benefit	Northgate Public Sector Ltd	4,316.15
4 Jun 10	5000082009	Ict Refresh Programme	Insight Direct (Uk) Ltd	2,920.00
14 Jun 10	5000083959	Housing Benefit	Northgate Information Sol U...	4,316.15
15 Jun 10	5000084279	Dms Project	New Mind Internet Consultan...	535.00
15 Jun 10	5000084315	Dms Project	New Mind Internet Consultan...	7,525.50
18 Jun 10	5000085143	Gateway And Specialised Dip...	Perspective Ltd	8,500.00
21 Jun 10	5000085633	Newport Ssc	Hands Free Computing Ltd	550.00
21 Jun 10	5000085654	Housing Benefit	Northgate Public Sector Ltd	-4,316.15
		Total		54,386.63

Q2 2010-11 payments

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 10	5000089658	Integrated Community Equipm...	Idealogic	2,250.00
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	3,147.72
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	6,918.66
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	9,621.60
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	11,557.32
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	190,214.64
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	2,374.02
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	1,930.59
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	1,854.78
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	1,827.36
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	1,676.76
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	1,285.92
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	927.39
19 Jul 10	5000090873	Ict Refresh Programme	Insight Direct (Uk) Ltd	741.96
5 Aug 10	5000094522	Organisational Development ...	The Multimedia Design Studi...	6,250.00
17 Aug 10	5105606862	Property Services	Cadline Ltd	3,217.50
23 Aug 10	5000097476	Ict Refresh Programme	Insight Direct (Uk) Ltd	27,958.08
23 Aug 10	5000097476	Ict Refresh Programme	Insight Direct (Uk) Ltd	14,174.80
1 Sep 10	5000098639	Ict Project	Learn Pro Ltd	3,500.00
			Total	291,429.10

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5000104454	National Non Domestic Rates	Northgate Information Solut...	4,000.00
4 Oct 10	5000104749	Local Land Charges	Idox Software Ltd	4,300.00
15 Oct 10	5000106893	Dms Project	New Mind Internet Consultan...	7,525.50
28 Oct 10	5000109437	Business Information Team	Dotted Eyes Ltd	-815.00
17 Nov 10	5000113001	Integrated Community Equipm...	Idealogic	2,100.00
3 Dec 10	5000115497	Business Information Team	Geowise Limited	757.50
			Total	17,868.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000120017	Dms Project	New Mind Internet Consultan...	7,525.50
20 Jan 11	5000122553	Integrated Community Equipm...	Idealogic	2,100.00
21 Feb 11	5000128177	Support Section	Document Output Solutions U...	1,522.00
4 Mar 11	5000130330	Employment & Support Allowance	Northgate Information Solut...	7,581.00
7 Mar 11	5000130698	Human Resources	Xpert Hr	4,618.66
15 Mar 11	5000131761	Business Management	Rocket Software Uk Ltd	14,450.00
17 Mar 11	5000132445	Financial Management Overheads	Albany Software Ltd	9,999.50
23 Mar 11	5000133350	Local Land Charges	Idox Software Ltd	4,750.00
23 Mar 11	5000133459	Local Land Charges	Idox Software Ltd	-4,750.00
24 Mar 11	5000133578	Cremator Replacement	Q Associates	-1,559.00
24 Mar 11	5000133578	Cremator Replacement	Q Associates	-1,200.00
24 Mar 11	5000133556	Cremator Replacement	Q Associates	1,200.00
24 Mar 11	5000133556	Cremator Replacement	Q Associates	1,559.00
25 Mar 11	5000133821	Ict Service Development	Esri (Uk) Ltd	39,065.00
29 Mar 11	5000134323	Human Resources	Genesys Human Resource Solu...	2,500.00
29 Mar 11	5000134386	Cremator Replacement	Insight Direct (Uk) Ltd	2,319.53
			Total	91,681.19

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135629	Public Transport Support	Trapeze Group (Uk) Ltd	5,222.54
6 Apr 11	5000136035	Business Intelligence	Experian Ltd	6,768.20
15 Apr 11	5000137511	Local Land Charges	Idox Software Ltd	4,750.00
20 Apr 11	5000138188	Employment & Support Allowance	Northgate Information Solut...	950.00
20 Apr 11	5000138188	Local Housing Allowance	Northgate Information Solut...	1,600.00

20 Apr 11	5000138188	Local Housing Allowance	Northgate Information Solut...	1,000.00
20 Apr 11	5000138188	Local Housing Allowance	Northgate Information Solut...	1,320.00
21 Apr 11	5000138453	Employment & Support Allowance	Northgate Information Solut...	12,700.00
26 Apr 11	5000138623	Children's Services Strateg...	Technology Forge	1,152.56
26 Apr 11	5000138623	Commercial Contract Unit	Technology Forge	2,016.97
26 Apr 11	5000138623	Energy Efficiency Management	Technology Forge	2,016.97
26 Apr 11	5000138623	Property Management	Technology Forge	2,016.97
26 Apr 11	5000138623	Strategic Assets Team	Technology Forge	2,016.97
3 May 11	1900337200	Local Housing Allowance	Northgate Information Sol U...	2,920.00
3 May 11	1900337200	Employment & Support Allowance	Northgate Information Sol U...	13,650.00
9 May 11	5000140140	Financial Management Overheads	Reed Business Information Ltd	4,631.00
9 May 11	5000140263	Council Tax	Northgate Information Solut...	3,000.00
10 May 11	5000140407	Energy Efficiency Management	Landmark Information Group Ltd	3,240.00
13 May 11	5000141193	Premises Development	Technology Forge	1,152.56
19 May 11	5000142222	Employment & Support Allowance	Civica Uk Ltd	9,000.00
23 May 11	5000142563	Dms Project	New Mind Internet Consultan...	27,702.00
8 Jun 11	5000144731	Integrated Community Equipm...	Idealogic	2,250.00
14 Jun 11	5000145429	Organisational Development ...	Insight People Development Ltd	1,600.00
16 Jun 11	5000146017	Ict Contracts	Insight Direct (Uk) Ltd	30,153.89
16 Jun 11	5000146017	Ict Contracts	Insight Direct (Uk) Ltd	8,212.68
16 Jun 11	5000146017	Ict Contracts	Insight Direct (Uk) Ltd	7,709.52
16 Jun 11	5000146017	Ict Contracts	Insight Direct (Uk) Ltd	2,859.45
16 Jun 11	5000146017	Ict Contracts	Insight Direct (Uk) Ltd	626.76
20 Jun 11	5000146451	Call Centre	Civica Uk Ltd	665.00
20 Jun 11	5000146451	Call Centre	Civica Uk Ltd	3,500.00
21 Jun 11	5105671125	Business Support Ssc Team	Northgate Information Solut...	-1,000.00
22 Jun 11	5000146793	Business Management	Cipfa	695.00
23 Jun 11	5000147069	Parking Services	Spur Information Solutions Ltd	770.00
28 Jun 11	5000147618	Integrated Community Equipm...	Idealogic	2,550.00
28 Jun 11	5000147654	Dms Project	New Mind Internet Consultan...	535.00
			Total	168,954.04

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	5000148086	Business Support Ssc Team	Northgate Information Solut...	9,000.00
8 Jul 11	5000149085	Human Resources	The Multimedia Design Studi...	750.00
11 Jul 11	5000149308	Business Support Ssc Team	Northgate Information Solut...	8,000.00
11 Jul 11	5000149308	Business Support Ssc Team	Northgate Information Solut...	1,000.00
11 Jul 11	5000149305	Business Support Ssc Team	Northgate Information Solut...	-8,000.00
12 Jul 11	5000149676	Housing Benefit	Training Synergy Ltd	7,650.00
15 Jul 11	5000150448	Business Intelligence	Greater London Authority	600.00
1 Aug 11	5000152439	Parking Services	Spur Information Solutions Ltd	-770.00
1 Aug 11	5000152440	Parking Services	Spur Information Solutions Ltd	616.00
2 Aug 11	5000152602	Call Centre	Civica Uk Ltd	-665.00
15 Aug 11	5000154245	Connexions Advisors	Hampshire County Council	8,636.40
18 Aug 11	5000155319	Employment & Support Allowance	Northgate Information Solut...	-12,700.00
31 Aug 11	5000156528	National Non Domestic Rates	Northgate Information Solut...	1,000.00
8 Sep 11	5000157640	Public Lib Central	Talkingtech Uk Ltd	2,160.00
13 Sep 11	5000158580	Local Land Charges	Idox Software Ltd	950.00
21 Sep 11	5000159605	Integrated Community Equipm...	Idealogic	2,550.00
			Total	20,777.40

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Oct 11	5000162633	Downside Community & Learni...	Computacenter (Uk) Ltd	1,284.84
13 Dec 11	5000171874	Public Lib Central	Talkingtech Uk Ltd	-2,160.00
14 Dec 11	5000172058	Local Land Charges	Idox Software Ltd	950.00
16 Dec 11	5000172594	Managerial & Administration	Metro Computer Supplies	996.00
16 Dec 11	5000172550	Integrated Community Equipm...	Idealogic	2,550.00

20 Dec 11	5000172859 Business Management	Rocket Software Uk Ltd	14,450.00
20 Dec 11	5000172937 Sercc	Redacted Personal Data	2,900.00
		Total	20,970.84

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

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