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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Expense Type: Computer Purch & Ren

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There were 88 payments over 7 quarters totalling £228,076

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	14	8,458.12	-3,557.80	1,314.64	18,404.99
Q2 2010-11	21	5,586.09	-1,500.00	1,133.52	23,803.85
Q3 2010-11	23	17,932.50	-2,391.00	1,349.89	31,047.41
Q4 2010-11	10	26,571.00	-2,391.00	3,613.78	36,137.75
Q1 2011-12	5	38,582.62	540.00	9,638.67	48,193.37
Q2 2011-12	7	46,534.84	-46,534.84	12,399.40	86,795.82
Q3 2011-12	8	9,326.05	-39,955.10	-2,038.45	-16,307.59
Totals	88	46,534.84	-46,534.84	2,591.77	228,075.60

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070616	Education Social Workers ...	Pc World Business Direct	1,123.36
12 Apr 10	5000071420	Ict Refresh Programme	Xma Ltd	-3,557.80
12 Apr 10	5000071424	Ict Refresh Programme	Xma Ltd	3,357.80
21 Apr 10	5000073567	Childrens Service Centre	Blazie Engineering Ltd	-795.00
21 Apr 10	5000073567	Childrens Service Centre	Blazie Engineering Ltd	-550.00
26 Apr 10	5000074490	Ict Refresh Programme	Xma Ltd	680.91
27 Apr 10	5000074788	Education Social Workers ...	Pc World Business Direct	1,446.75
4 May 10	5000075878	Ict Refresh Programme	Xma Ltd	-3,141.80
4 May 10	5000075883	Ict Refresh Programme	Xma Ltd	3,141.80
4 May 10	5000075810	Ict Refresh Programme	Xma Ltd	3,357.80
25 May 10	1900178111	Ict Infrastructure	British Telecommunications Plc	8,458.12
10 Jun 10	5000083567	Ict Refresh Programme	Xma Ltd	2,988.75
17 Jun 10	5000084918	Education Social Workers ...	Pc World Business Direct	1,228.10
29 Jun 10	5000087203	Highways Pfi Project	Banner Business Supplies Ltd	666.20
		Total		18,404.99

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Jul 10	5000091829	E Learning Projects Acl	Misco Computer Supplies Ltd	670.00
22 Jul 10	5000091798	Payment Services	Probrand Limited	999.45

2 Aug 10	5000093694	Ict Refresh Programme	Xma Ltd	1,111.41
2 Aug 10	5000093751	Ict Project	Xma Ltd	5,586.09
13 Aug 10	5000095907	Fire Control	Probrand Limited	949.41
17 Aug 10	5105606862	Highways Design Team	Cadline Ltd	2,386.86
18 Aug 10	5000096542	Care Matters (Pea)	Pc World Business Direct	3,099.90
19 Aug 10	5105607542	English As An Additional La...	Xma Ltd	597.75
23 Aug 10	5000097256	Registration Of Births,Deat...	Lanode Limited	1,508.33
23 Aug 10	5000097467	Library Mgmt & Central Support	Civica Uk Ltd	945.00
23 Aug 10	5000097469	Library Mgmt & Central Support	Civica Uk Ltd	-945.00
24 Aug 10	5000097555	Education Social Workers ...	Pc World Business Direct	-1,123.36
24 Aug 10	5000097561	Education Social Workers ...	Pc World Business Direct	1,123.40
24 Aug 10	5000097633	Childrens Service Centre	Blazie Engineering Ltd	550.00
24 Aug 10	5000097633	Childrens Service Centre	Blazie Engineering Ltd	795.00
26 Aug 10	5000098113	Ict Refresh Programme	Lanode Limited	1,500.00
27 Aug 10	5000098149	Leisure Access System	Bottomline Technologies Eur...	900.00
24 Sep 10	5000103294	Ict Refresh Programme	Lanode Limited	-1,500.00
24 Sep 10	5000103295	Ict Refresh Programme	Lanode Limited	1,500.00
29 Sep 10	5000104029	Human Resources	Probrand Limited	1,545.37
29 Sep 10	5000104102	Support Section	Computacenter (Uk) Ltd	1,604.24
			Total	23,803.85

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
18 Oct 10	5000107372	Speech, Language And Commun...	Xma Ltd	597.75
18 Oct 10	5000107372	Sandown/Ryde Sld Support Ce...	Xma Ltd	597.75
18 Oct 10	5000107372	Childrens Disability Team	Xma Ltd	597.75
18 Oct 10	5000107372	Branstone Farm Studies Centre	Xma Ltd	2,391.00
18 Oct 10	5000107385	Education Social Workers ...	Pc World Business Direct	-1,446.75
18 Oct 10	5000107384	Education Social Workers ...	Pc World Business Direct	-1,404.20
18 Oct 10	5000107388	Education Social Workers ...	Pc World Business Direct	1,404.20
18 Oct 10	5000107388	Education Social Workers ...	Pc World Business Direct	1,404.20
20 Oct 10	5000108062	Speech, Language And Commun...	Xma Ltd	-597.75
20 Oct 10	5000108062	Sandown/Ryde Sld Support Ce...	Xma Ltd	-597.75
20 Oct 10	5000108062	Childrens Disability Team	Xma Ltd	-597.75
20 Oct 10	5000108062	Branstone Farm Studies Centre	Xma Ltd	-2,391.00
26 Oct 10	5000108976	Shared Services Manager	Insight Direct (Uk) Ltd	703.89
26 Oct 10	5000108979	Ict Refresh Programme	Xma Ltd	17,932.50
1 Nov 10	5000110105	Ict Project	Lanode Limited	1,966.00
8 Nov 10	5000111342	School Reorganisation Consu...	Xma Ltd	2,198.98
8 Nov 10	5000111342	Premises Development	Xma Ltd	1,352.34
11 Nov 10	5000111907	E Learning Projects Acl	Island Furnishing Ltd	552.00
19 Nov 10	5000113479	Ict Refresh Programme	Probrand Limited	2,200.00
15 Dec 10	5000117476	Speech, Language And Commun...	Xma Ltd	597.75
15 Dec 10	5000117476	Sandown/Ryde Sld Support Ce...	Xma Ltd	597.75
15 Dec 10	5000117476	Childrens Disability Team	Xma Ltd	597.75
15 Dec 10	5000117476	Branstone Farm Studies Centre	Xma Ltd	2,391.00
			Total	31,047.41

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Feb 11	5000124606	Care Matters (Pea)	Island Computer Systems Ltd	3,100.00
3 Feb 11	5000124958	Ict Refresh Programme	Winchester City Council	26,571.00
7 Feb 11	5000125449	Ict Contracts	Hometrack Ltd	3,451.00
15 Feb 11	5000127129	Speech, Language And Commun...	Xma Ltd	-597.75
15 Feb 11	5000127129	Sandown/Ryde Sld Support Ce...	Xma Ltd	-597.75
15 Feb 11	5000127129	Childrens Disability Team	Xma Ltd	-597.75
15 Feb 11	5000127129	Branstone Farm Studies Centre	Xma Ltd	-2,391.00
24 Feb 11	5000128782	Ict Refresh Programme	Wstore Uk Ltd	1,000.00
24 Mar 11	5000133617	Care Matters (Pea)	Island Computer Systems Ltd	3,100.00

24 Mar 11	5000133616	Care Matters (Pea)	Island Computer Systems Ltd	3,100.00
			Total	36,137.75

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 11	5000137241	Ict Contracts	Data Integration Ltd	38,582.62
10 Jun 11	5000145180	Ict Contracts	Equanet	1,118.75
16 Jun 11	5000146009	Highways Pfi Project	Advance Laptop Solutions Ltd	7,396.00
16 Jun 11	5000146009	Highways Pfi Project	Advance Laptop Solutions Ltd	540.00
21 Jun 11	5000146677	Highways Pfi Project	Advance Laptop Solutions Ltd	556.00
			Total	48,193.37

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Jul 11	5000150475	Wightcare Mobile Wardens	Data Integration Ltd	1,180.13
27 Jul 11	5000151896	Ict Refresh Programme	Equanet	46,534.84
27 Jul 11	5000151899	Ict Refresh Programme	Equanet	-46,534.84
3 Aug 11	5105678859	Highways Design Team	Key Traffic Systems Ltd	626.25
23 Aug 11	5000155933	Ict Refresh Programme	Equanet	46,534.84
5 Sep 11	5000156857	Ict Contracts	Winchester City Council	26,572.00
9 Sep 11	5000158082	Ict Contracts	Cable & Wireless Worldwide	11,882.60
			Total	86,795.82

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Oct 11	5000163915	Public Lib Central	Civica Uk Ltd	-39,955.10
27 Oct 11	5000164053	Downside Community & Learni...	Paktron Ltd	586.75
28 Oct 11	5000164331	Identity Management	Equanet	7,386.01
1 Nov 11	5000164541	Identity Management	Equanet	890.12
22 Nov 11	5000168231	Youth Offending Team	Lanode Limited	1,500.00
6 Dec 11	5000170286	Ict Refresh Programme	Xma Ltd	857.93
6 Dec 11	5000170209	Downside Community & Learni...	Paktron Ltd	9,326.05
16 Dec 11	5000172571	Youth Newport	Paktron Ltd	3,100.65
			Total	-16,307.59

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