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Isle of Wight Armchair Auditor



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

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Expense Type: Ict Hardware & Software Capital

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There were 52 payments over 1 quarter totalling £1,434,195

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	52	550,873.68	-9,816.79	27,580.68	1,434,195.13
Totals	52	550,873.68	-9,816.79	27,580.68	1,434,195.13

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 12	5000173831	S106 Capital Projects Regen...	Equanet	559.00
9 Jan 12	5000174664	Identity Management Corpora...	G J Beckett & Associates Ltd	1,020.00
12 Jan 12	5000175446	Cremator Replacement Memori...	Clear Skies Software	16,550.00
17 Jan 12	5000175972	S106 Capital Projects Regen...	Xma Ltd	1,246.65
18 Jan 12	5000176113	Identity Management Corpora...	Incom Telecommunications	1,260.00
20 Jan 12	5000176576	Strategic Projects Tx037 Jo...	Mouchel Management Consulti...	24,475.00
20 Jan 12	5000176576	Strategic Projects Tx037 Jo...	Mouchel Management Consulti...	24,475.00
20 Jan 12	5000176565	Identity Management Corpora...	Equanet	21,877.67
20 Jan 12	5000176565	Strategic Projects Tx013a D...	Equanet	30,000.00
20 Jan 12	5000176576	Strategic Projects Tx037 Jo...	Mouchel Management Consulti...	12,237.00
24 Jan 12	5000176986	Identity Management Corpora...	Avocent Software Limited	9,816.79
24 Jan 12	5000176875	Strategic Projects Tx017 Vo...	G J Beckett & Associates Ltd	13,750.00
24 Jan 12	5000176992	Identity Management	Avocent Software Limited	-9,816.79
25 Jan 12	5000177103	S106 Capital Projects Regen...	Equanet	545.10
30 Jan 12	5000177682	Identity Management Corpora...	Chant Lock & Security Service	634.00
1 Feb 12	5000177927	Harnessing Technology Grant...	Rm Education Plc	150,000.00
3 Feb 12	5000178284	Harnessing Technology Grant...	Capita Business Services Ltd	54,275.32
6 Feb 12	5000178477	One School Pathfinder Cowes...	Gaia Technologies Plc	550,873.68
7 Feb 12	5000178549	Strategic Projects Tx013a D...	Computacenter (Uk) Ltd	662.12
8 Feb 12	5105614694	School Reorganisation Consu...	Capita Business Services Ltd	2,000.00
10 Feb 12	5000179807	Identity Management Corpora...	Idox Software Ltd	2,600.00
13 Feb 12	5000180147	S106 Capital Projects Regen...	Dataswift Network Services ...	2,799.00
13 Feb 12	5000180143	S106 Capital Projects	Dataswift Network Services ...	-4,000.00
21 Feb 12	5000181550	Pan Neighbourhood Managemen...	Avo Systems Ltd	1,200.00
21 Feb 12	5000181550	Pan Neighbourhood Managemen...	Avo Systems Ltd	900.00
27 Feb 12	1700045057	School Reorganisation Consu...	Capita Business Services Ltd	-2,000.00

27 Feb 12	1700043027	SCHOOL Reorganisation Consu...	Capita Business Services Ltd	-2,000.00
28 Feb 12	5000182456	Identity Management Corpora...	Ibm Uk Financial Services	1,694.44
6 Mar 12	5000183289	Identity Management Corpora...	Equanet	815.44
12 Mar 12	5000184729	Pan Neighbourhood Managemen...	Avo Systems Ltd	1,788.00
12 Mar 12	5000184729	Pan Neighbourhood Managemen...	Avo Systems Ltd	1,584.00
15 Mar 12	5000185729	Server Farm Housing Benefit...	Coactiva Aspiren Ltd	21,600.00
21 Mar 12	5000186514	One School Pathfinder Cowes...	Gaia Technologies Plc	406,784.85
22 Mar 12	5000186842	Identity Management Corpora...	Navigate Solutions Llp	1,534.90
26 Mar 12	5000187191	Information Assurance Proje...	Global Secure Systems Ltd	9,100.00
27 Mar 12	5000187424	Identity Management Corpora...	Landesk International Ltd	8,240.00
27 Mar 12	5000187421	Identity Management Corpora...	Landesk International Ltd	9,816.79
28 Mar 12	5000187504	Identity Management Corpora...	Apollo Express (Iow) Ltd	646.67
29 Mar 12	5000188175	Bship Savings Tx013a Desktop...	Civica Services Ltd	1,904.00
29 Mar 12	5000188097	Information Assurance Project	Global Secure Systems Ltd	-9,100.00
30 Mar 12	5000188729	Harnessing Technology Grant...	Rm Education Plc	11,822.50
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	8,605.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	5,899.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	3,325.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	2,350.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	1,440.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	5,982.50
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	1,595.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	8,906.00
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	4,865.50
30 Mar 12	5000188726	Harnessing Technology Grant...	Rm Education Plc	6,105.00
30 Mar 12	5000188734	Harnessing Technology Grant...	Rm Education Plc	1,175.00
30 Mar 12	5000188740	Harnessing Technology Grant...	Rm Education Plc	7,776.00
			Total	1,434,195.13

Comments

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