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Isle of Wight Armchair Auditor



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Expense Type: Licences

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There were 67 payments over 8 quarters totalling £272,750

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	10	27,054.65	-27,054.65	3,830.42	38,304.17
Q2 2010-11	3	1,102.32	508.25	766.14	2,298.43
Q3 2010-11	3	870.75	727.50	816.08	2,448.25
Q4 2010-11	12	70,388.05	-5,431.50	7,934.75	95,217.05
Q1 2011-12	14	24,126.61	533.42	3,300.97	46,213.57
Q2 2011-12	11	21,619.00	-3,164.00	5,042.10	55,463.10
Q3 2011-12	4	2,007.28	525.00	1,035.69	4,142.75
Q4 2011-12	10	5,900.00	-2,740.00	2,866.26	28,662.57
Totals	67	70,388.05	-27,054.65	4,070.89	272,749.89

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 10	5000072106	Children's Services Strateg...	Northgate Public Sector Ltd	27,054.65
20 Apr 10	5000073329	Waterside Pool	Environment Agency [Re]	1,368.00
23 Apr 10	5000074221	Children's Services Strateg...	Northgate Information Sol U...	27,054.65
23 Apr 10	5000074205	Children's Services Strateg...	Northgate Public Sector Ltd	-27,054.65
6 May 10	5000076416	Band Concerts	The Performing Right Society	681.81
6 May 10	5000076441	Medina Theatre	The Performing Right Society	1,321.51
18 May 10	5105686413	Medina Leisure Centre	The Performing Right Society	2,001.09
18 May 10	5105686413	The Heights	The Performing Right Society	4,177.96
3 Jun 10	5000081854	Ryde Theatre Contract	The Performing Right Society	709.15
11 Jun 10	5000083674	Westminster House	Care Quality Commission	990.00
			Total	38,304.17

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Jul 10	5000092792	Medina Theatre	The Performing Right Society	1,102.32
2 Aug 10	5105603701	Medina Leisure Centre	Phonographic Performance Ltd	508.25
2 Aug 10	5105603701	The Heights	Phonographic Performance Ltd	687.86
			Total	2,298.43

Q3 2010-11 payments

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Date	Transaction	Service Area	Supplier	Amount £
12 Oct 10	5000106250	Medina Theatre	The Performing Right Society	870.75
26 Oct 10	5000109086	Gouldings Resource Centre	Tv Licensing	727.50
1 Dec 10	5000115343	Fostering	Cis Assessment.Co.Uk	850.00
			Total	2,448.25

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	5000119560	Medina Leisure Centre	The Performing Right Society	876.55
2 Feb 11	5000124664	Miscellaneous Non Rechargeable	Copyright Licensing Agency Ltd	5,431.50
4 Feb 11	5000125319	Cctv Control Room	Nats (En Route) Plc	5,900.00
11 Feb 11	5000126552	Childrens Services Finance ...	Capita Business Services Ltd	70,388.05
16 Feb 11	5000127540	Financial Management Overheads	Logotech Systems	3,000.00
7 Mar 11	5000130705	Education Welfare Service	Vantage Technologies Ltd	2,000.00
7 Mar 11	5000130705	Education Welfare Service	Vantage Technologies Ltd	2,000.00
7 Mar 11	5000130452	Miscellaneous Non Rechargeable	Copyright Licensing Agency Ltd	-5,431.50
9 Mar 11	5000131274	Miscellaneous Non Rechargeable	Copyright Licensing Agency Ltd	5,431.50
28 Mar 11	5000134063	Fostering	Baaf Registered Charity	859.95
30 Mar 11	5000134773	Youth & Community Service	Generic Software Consultant...	811.00
30 Mar 11	5000134773	Youth & Community Service	Generic Software Consultant...	3,950.00
			Total	95,217.05

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Apr 11	5000136502	Childrens Services Finance ...	Educational Recording Agenc...	1,763.33
11 Apr 11	5000136502	Childrens Services Finance ...	Educational Recording Agenc...	1,594.80
12 Apr 11	5000136746	Childrens Services Finance ...	Educational Recording Agenc...	611.86
13 Apr 11	5000136868	Youth & Community Service	Phonographic Performance Ltd	1,040.60
20 Apr 11	5000138059	Medina Theatre	The Performing Right Society	3,165.54
21 Apr 11	5000138396	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	730.00
5 May 11	5000139757	Childrens Services Finance ...	Copyright Licensing Agency Ltd	24,126.61
11 May 11	5000140750	Waterside Pool	Environment Agency [Re]	1,368.00
12 May 11	5000140791	Bship Savings	Appsense Ltd	5,000.00
24 May 11	5105665892	Band Concerts	The Performing Right Society	815.27
24 May 11	5105665892	Medina Leisure Centre	The Performing Right Society	1,547.23
24 May 11	5105665892	The Heights	The Performing Right Society	3,106.37
10 Jun 11	5105668667	Medina Leisure Centre	Phonographic Performance Ltd	533.42
10 Jun 11	5105668667	The Heights	Phonographic Performance Ltd	810.54
			Total	46,213.57

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	5000148307	Admissions/Student Finance	Capita Resourcing Ltd	3,164.00
25 Jul 11	5000151574	Bship Savings	Insight Direct (Uk) Ltd	21,619.00
25 Jul 11	5000151574	Bship Savings	Insight Direct (Uk) Ltd	20,040.00
25 Jul 11	5000151574	Bship Savings	Insight Direct (Uk) Ltd	7,089.32
4 Aug 11	5000153017	Medina Leisure Centre	The Performing Right Society	955.78
4 Aug 11	5000152885	Admissions/Student Finance	Capita Resourcing Ltd	-3,164.00
8 Aug 11	5000153237	Admissions/Student Finance	Capita Business Services Ltd	3,164.00
22 Aug 11	5105683170	Training Childrens	Reed Business Information Ltd	2,100.00
22 Aug 11	5105683170	Local Safeguarding Children...	Reed Business Information Ltd	600.00
31 Aug 11	5000156566	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	-730.00
16 Sep 11	5000159216	Devolved Expenditure Thomps...	Open College Network	625.00
			Total	55,463.10

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 11	5000161738	Cctv Control Room	Ofcom	2,007.28
28 Oct 11	5000164261	Gouldings Resource Centre	Tv Licensing	727.50
2 Nov 11	5000164789	Childrens Services Finance ...	Capita Business Services Ltd	525.00

15 Nov 11 [5000167327 Medina Leisure Centre](#) [The Performing Right Society](#) 882.97
Total 4,142.75

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
24 Jan 12	5000176882	Miscellaneous Non Rechargeable	Copyright Licensing Agency Ltd	4,606.10
7 Feb 12	5000178503	Business Management	Jc Applications Development	5,573.00
16 Feb 12	5000180804	Financial Management Overheads	Logotech Systems	3,000.00
24 Feb 12	5000182145	Childrens Services Finance ...	Capita Business Services Ltd	-525.00
28 Feb 12	5000182429	Medina Theatre	The Performing Right Society	3,368.47
7 Mar 12	5000183542	Ryde Harbour	Marine Management Organisation	2,740.00
7 Mar 12	5000183798	Cctv Control Room	Nats (En Route) Plc	5,900.00
20 Mar 12	5000186341	Ryde Harbour	Marine Management Organisation	2,740.00
20 Mar 12	5000186201	Ryde Harbour	Marine Management Organisation	-2,740.00
21 Mar 12	5000186378	Extended Schools Parenting	Vantage Technologies Ltd	4,000.00
			Total	28,662.57

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

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