- £500+ Payments
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Isle of Wight Armchair Auditor



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There were 14 payments over 3 quarters totalling £22,329

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	5	28,383.04	-31,281.17	-419.71	-2,098.55
Q2 2010-11	5	6,444.77	-1,800.00	1,588.95	7,944.77
Q3 2010-11	4	15,640.58	-815.00	4,120.77	16,483.08
Totals	14	28,383.04	-31,281.17	1,594.95	22,329.30
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Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	5000072261	Comp Software Licenc	Esri (Uk) Ltd	-15,465.00
21 Apr 10	<u>5000073391</u>	Comp Software Licenc	Ordnance Survey	-31,281.17
22 Apr 10	$\underline{5000073588}$	Comp Software Licenc	Ordnance Survey	15,640.58
10 May 10	$\underline{5000077013}$	Comp Software Licenc	Esri (Uk) Ltd	28,383.04
16 Jun 10	<u>5000084834</u>	<u>Professional Service</u>	Spss (Uk) Ltd	624.00
			Total	-2,098.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Aug 10	5000094462	Professional Service	Experian Ltd	6,444.77
24 Aug 10	5000097642	Professional Service	Idox Software Ltd	1,800.00
6 Sep 10	5000099505	Professional Service	Idox Software Ltd	900.00
6 Sep 10	5000099504	Professional Service	Idox Software Ltd	-1,800.00
30 Sep 10	5000104179	Professional Service	Greater London Authority	600.00
			Total	7,944.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	<u>5000108747</u>	Professional Service	Idox Software Ltd	900.00
26 Oct 10	<u>5000109067</u>	<u>Professional Service</u>	Ordnance Survey	15,640.58
28 Oct 10	<u>5000109437</u>	Comp Software Licenc	Dotted Eyes Ltd	-815.00
3 Dec 10	<u>5000115497</u>	Comp Software Licenc	Geowise Limited	757.50
			Total	16,483.08

