Isle of Wight Armchair Auditor

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

Service Area: Highways Design Team

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There were 12 payments over 5 quarters totalling £15,953

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	3,262.00	-3,262.00	997.50	3,990.00
Q2 2010-11	1	2,386.86	2,386.86	2,386.86	2,386.86
Q1 2011-12	2	1,605.00	775.20	1,190.10	2,380.20
Q2 2011-12	2	2,423.75	626.25	1,525.00	3,050.00
Q4 2011-12	3	2,767.45	650.00	1,381.98	4,145.94
Totals	12	3,262.00	-3,262.00	1,329.42	15,953.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	5000071708	Recruitment Advertis	Sedgley Belbin Wright Ltd	3,262.00
26 Apr 10	5000074338	Computer Maintenance	Bentley Systems (Uk) Ltd	3,230.00
20 May 10	5105687173	Computer Maintenance	Ggp Systems Ltd	760.00
29 Jun 10	5000087178	Recruitment Advertis	Sedgley Belbin Wright Ltd	-3,262.00
			Total	3,990.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Aug 10	5105606862	Computer Purch & Ren	Cadline Ltd	2,386.86
			Total	2,386.86

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 11	5000138338	Computer Maintenance	Bentley Systems International	1,605.00
26 Apr 11	5105660750	Computer Maintenance	Ggp Systems Ltd	775.20
			Total	2,380.20

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Aug 11	5105678859	Computer Purch & Ren	Key Traffic Systems Ltd	626.25
15 Aug 11	5105680538	Consultants Fees	Cadline Ltd	2,423.75
			Total	3,050.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £

9 Mar 12	5000184312	Computer Maintenance	Ggp Systems Ltd	2,767.45
27 Mar 12	5000187252	Operational Equipment	Greenham Trading Ltd	728.49
28 Mar 12	5000187562	Maintenance Of Operational ...	C N Services	650.00
			Total	4,145.94

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