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Isle of Wight Armchair Auditor



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Service Area: Server Farm

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There were 33 payments over 6 quarters totalling £103,501

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	17,984.00	-1,625.00	6,693.50	40,161.00
Q2 2010-11	9	46,291.00	-17,984.00	4,452.33	40,071.00
Q3 2010-11	6	3,376.00	1,051.75	2,122.57	12,735.43
Q4 2010-11	3	2,423.68	-2,423.68	325.00	975.00
Q1 2011-12	7	2,851.20	528.00	1,182.87	8,280.08
Q3 2011-12	2	718.68	560.00	639.34	1,278.68
Totals	33	46,291.00	-17,984.00	3,136.40	103,501.19

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5000072465	Other Capital Exp	Tunstall Telecom Ltd	-1,625.00
16 Apr 10	5000072458	Other Capital Exp	Tunstall Telecom Ltd	1,625.00
16 Apr 10	5000072548	Other Capital Exp	Tunstall Response Ltd	1,625.00
12 May 10	5000077697	Ict H/Ware & S/Ware	Paktron Ltd	17,452.00
12 May 10	5000077697	Ict H/Ware & S/Ware	Paktron Ltd	17,984.00
25 May 10	5000080283	Cap Contractor Pmts	Gea Denco Ltd	3,100.00
		Total		40,161.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 10	5000091051	Ict H/Ware & S/Ware	Data Integration Ltd	46,291.00
8 Sep 10	5000100258	Ict H/Ware & S/Ware	Paktron Ltd	6,108.00
8 Sep 10	5000100258	Ict H/Ware & S/Ware	Paktron Ltd	6,108.00
8 Sep 10	5000100259	Ict H/Ware & S/Ware	Paktron Ltd	5,500.00
8 Sep 10	5000100259	Ict H/Ware & S/Ware	Paktron Ltd	5,500.00
8 Sep 10	5000100261	Ict H/Ware & S/Ware	Paktron Ltd	3,000.00
8 Sep 10	5000100261	Ict H/Ware & S/Ware	Paktron Ltd	3,000.00
8 Sep 10	5000100253	Ict H/Ware & S/Ware	Paktron Ltd	-17,452.00
8 Sep 10	5000100253	Ict H/Ware & S/Ware	Paktron Ltd	-17,984.00
		Total		40,071.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	5000108769	Cap Contractor Pmts	Gea Denco Ltd	1,900.00
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Paktron Ltd	1,051.75
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Paktron Ltd	1,140.00
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Paktron Ltd	2,423.68
7 Dec 10	5000115936	Ict H/Ware & S/Ware	Paktron Ltd	3,376.00
7 Dec 10	5000115936	Ict H/Ware & S/Ware	Paktron Ltd	2,844.00
			Total	12,735.43

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Feb 11	5000126129	Ict H/Ware & S/Ware	Paktron Ltd	-2,423.68
10 Feb 11	5000126366	Ict H/Ware & S/Ware	Floor Design (Iw) Ltd	975.00
23 Feb 11	5000128676	Ict H/Ware & S/Ware	Paktron Ltd	2,423.68
			Total	975.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	528.00
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	646.00
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	739.20
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	1,108.00
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	1,108.80
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	1,298.88
13 May 11	5000141119	Ext Design & Superv	Paktron Ltd	2,851.20
			Total	8,280.08

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 11	5000161543	Ict H/Ware & S/Ware	Adt Fire And Security Plc	560.00
11 Oct 11	5000162668	Ict H/Ware & S/Ware	Adt Fire And Security Plc	718.68
			Total	1,278.68

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