

Service Area: Wootton Primary Devolved Capital

There were 16 payments over 6 quarters totalling £29,683

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	520.00	520.00	520.00	520.00
Q2 2010-11	6	8,538.17	595.00	2,958.86	17,753.17
Q4 2010-11	1	575.00	575.00	575.00	575.00
Q1 2011-12	2	3,351.00	950.00	2,150.50	4,301.00
Q2 2011-12	1	1,375.00	1,375.00	1,375.00	1,375.00
Q3 2011-12	5	1,575.00	600.79	1,031.72	5,158.59
Totals	16	8,538.17	520.00	1,855.17	29,682.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 May 10	1900171745	Cap Contractor Pmts	Capita Business Services	520.00
Total				520.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	1900208230	PI, Equip & Furn C	Dataswift Network Services ...	8,538.17
29 Jul 10	1900209184	PI, Equip & Furn C	Island Computer Systems Ltd	595.00
29 Jul 10	1900209185	PI, Equip & Furn C	Island Computer Systems Ltd	1,350.00
29 Jul 10	1900209182	PI, Equip & Furn C	Misco Computer Supplies Ltd	4,520.00
29 Jul 10	1900209183	PI, Equip & Furn C	Compuwight	950.00
30 Jul 10	1900209199	PI, Equip & Furn C	Island Computer Systems Ltd	1,800.00
Total				17,753.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Mar 11	1900318225	PI, Equip & Furn C	Compuwight	575.00
Total				575.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 May 11	1900343280	PI, Equip & Furn C	Dataswift Network Services ...	950.00
14 Jun 11	1900356594	PI, Equip & Furn C	Dataswift Network Services ...	3,351.00
Total				4,301.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Sep 11	1900401125	Cap Contractor Pmts	Lay A Floor	1,375.00
Total				1,375.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	1900418970	Vehicle Leas And Acq	Patterson Reeves & Partners	910.00
14 Nov 11	5000166951	Cap Contractor Pmts	Mountjoy Ltd [Sb]	1,357.80
5 Dec 11	1900432703	Pl, Equip & Furn C	Dataswift Network Services ...	715.00
5 Dec 11	1900432702	Pl, Equip & Furn C	Dataswift Network Services ...	1,575.00
19 Dec 11	5000172608	Cap Contractor Pmts	Mansell Construction Svcs L...	600.79
Total				5,158.59

A Website, independent of IW council, built by **wightgeek** based on the desires of **OnTheWight**.

Inspired by Adrian Short's **Armchair Auditor**

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions