- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Supplier: Civica Services Ltd

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There were 9 payments over 3 quarters totalling £52,307

Period	Number	Max £	Min £	Avg £	Total £	
Q3 2010-11	7	15,887.94	2,662.76	6,885.51	48,198.56	
Q1 2011-12	1	2,204.00	2,204.00	2,204.00	2,204.00	
Q4 2011-12	1	1,904.00	1,904.00	1,904.00	1,904.00	
Totals	9	15,887.94	1,904.00	5,811.84	52,306.56	
		Q3 2010-11 payments				

Date	Transaction	Expense Type	Service Area	Amount £
16 Nov 10	5000112836	Computer Maintenance	Ict Contracts	15,887.94
16 Nov 10	<u>5000112836</u>	Computer Maintenance	Ict Contracts	10,126.90
16 Nov 10	<u>5000112836</u>	Computer Maintenance	Ict Contracts	5,325.52
16 Nov 10	<u>5000112836</u>	Computer Maintenance	Ict Contracts	5,027.92
16 Nov 10	<u>5000112836</u>	Computer Maintenance	Ict Contracts	4,583.76
16 Nov 10	<u>5000112836</u>	Computer Maintenance	Ict Contracts	4,583.76
16 Nov 10	5000112836	Computer Maintenance	Ict Contracts	2,662.76
			Total	48 198 56

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount £14 Apr 11 5000137236Ict H/Ware & S/WareStrategic Projects2,204.00Total2,204.00Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £29 Mar 12 5000188175Ict Hardware & Software C... Bsip Savings Tx013a Desktop...1,904.00

Total 1,904.00

## **Comments**

