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# Isle of Wight Armchair Auditor



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## Supplier: Equanet

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There were 63 payments over 8 quarters totalling £587,357

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	19,454.48	-12,117.30	4,820.29	28,921.71
<a href="#">Q2 2010-11</a>	10	59,060.82	520.36	8,779.04	87,790.37
<a href="#">Q3 2010-11</a>	3	3,099.90	-800.00	1,033.30	3,099.90
<a href="#">Q4 2010-11</a>	1	191,272.28	191,272.28	191,272.28	191,272.28
<a href="#">Q1 2011-12</a>	13	59,796.08	-59,796.08	9,525.27	123,828.53
<a href="#">Q2 2011-12</a>	12	46,534.84	-46,534.84	5,407.39	64,888.68
<a href="#">Q3 2011-12</a>	10	12,991.91	-11,305.88	3,275.00	32,750.00
<a href="#">Q4 2011-12</a>	8	30,000.00	-1,504.78	6,850.70	54,805.58
Totals	63	191,272.28	-59,796.08	9,323.13	587,357.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	<a href="#">5000077987</a>	Ict H/Ware & S/Ware	Corporate Server	782.04
24 May 10	<a href="#">5000079787</a>	Ict H/Ware & S/Ware	Identity Management	4,111.43
24 May 10	<a href="#">5000079787</a>	Ict H/Ware & S/Ware	Identity Management	4,573.76
24 May 10	<a href="#">5000079787</a>	Ict H/Ware & S/Ware	Identity Management	19,454.48
3 Jun 10	<a href="#">5000081812</a>	Ict H/Ware & S/Ware	Identity Management	-12,117.30
3 Jun 10	<a href="#">5000081807</a>	Ict H/Ware & S/Ware	Identity Management	12,117.30
		Total		28,921.71

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	<a href="#">5000089923</a>	Ict H/Ware & S/Ware	Identity Management	59,060.82
13 Aug 10	<a href="#">1900215028</a>	Pl. Equip & Furn C	Binstead Primary Devolved C...	11,413.92
13 Aug 10	<a href="#">1900215031</a>	Pl. Equip & Furn C	Binstead Primary Devolved C...	1,500.00
13 Aug 10	<a href="#">1900214897</a>	Pl. Equip & Furn C	Binstead Primary Devolved C...	520.36
13 Sep 10	<a href="#">5000100997</a>	Ict H/Ware & S/Ware	Identity Management	521.92
22 Sep 10	<a href="#">5000102720</a>	Ict H/Ware & S/Ware	Identity Management	534.00

22 Sep 10	<a href="#">5000102728</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>	1,277.94
22 Sep 10	<a href="#">5000102728</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>	1,826.46
22 Sep 10	<a href="#">5000102728</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>	7,332.60
30 Sep 10	<a href="#">5000104333</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>	3,802.35
		Total	87,790.37

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Nov 10	<a href="#">5000111568</a>	<a href="#">Client Expenses</a>	<a href="#">Care Matters (Pea)</a>	3,099.90
3 Dec 10	<a href="#">5000115455</a>	<a href="#">Ict H/Ware &amp; S/Ware Corporate Server</a>		800.00
3 Dec 10	<a href="#">5000115459</a>	<a href="#">Ict H/Ware &amp; S/Ware Corporate Server</a>		-800.00
		Total		3,099.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 11	<a href="#">5000128091</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>		191,272.28
		Total		191,272.28

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 11	<a href="#">5000141617</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>		59,796.08
17 May 11	<a href="#">5000141617</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		1,380.59
17 May 11	<a href="#">5000141617</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		3,187.38
17 May 11	<a href="#">5000141617</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		15,239.48
17 May 11	<a href="#">5000141617</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		24,803.40
19 May 11	<a href="#">5000142064</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		1,105.20
24 May 11	<a href="#">5000142643</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>		59,796.08
24 May 11	<a href="#">5000142640</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>		-59,796.08
10 Jun 11	<a href="#">5000145180</a>	<a href="#">Computer Purch &amp; Ren Ict Contracts</a>		1,118.75
13 Jun 11	<a href="#">5105668902</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		6,563.52
13 Jun 11	<a href="#">5105668902</a>	<a href="#">Ict H/Ware &amp; S/Ware Strategic Projects</a>		6,563.52
16 Jun 11	<a href="#">5000146024</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		3,114.36
16 Jun 11	<a href="#">5000146007</a>	<a href="#">Computer Maintenance Ict Contracts</a>		956.25
		Total		123,828.53

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jul 11	<a href="#">5000149447</a>	<a href="#">Computer Maintenance Ict Contracts</a>		11,247.60
27 Jul 11	<a href="#">5000151896</a>	<a href="#">Computer Purch &amp; Ren Ict Refresh Programme</a>		46,534.84
27 Jul 11	<a href="#">5000151899</a>	<a href="#">Computer Purch &amp; Ren Ict Refresh Programme</a>		-46,534.84
29 Jul 11	<a href="#">5000152322</a>	<a href="#">Consultants Fees Ict Service Support Manager</a>		1,384.00
2 Aug 11	<a href="#">5000152692</a>	<a href="#">Consultants Fees Ict Service Support Manager</a>		-1,384.00
3 Aug 11	<a href="#">5000152873</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		1,600.68
11 Aug 11	<a href="#">5000153776</a>	<a href="#">Computer Maintenance Ict Contracts</a>		1,504.78
23 Aug 11	<a href="#">5000155933</a>	<a href="#">Computer Purch &amp; Ren Ict Refresh Programme</a>		46,534.84
25 Aug 11	<a href="#">5000156252</a>	<a href="#">Computer Maintenance Ict Contracts</a>		-11,247.60
5 Sep 11	<a href="#">5000156881</a>	<a href="#">Ict H/Ware &amp; S/Ware Bus Infrastructure</a>		3,432.50
7 Sep 11	<a href="#">5000157284</a>	<a href="#">Computer Maintenance Ict Contracts</a>		11,305.88
26 Sep 11	<a href="#">5000160223</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		510.00
		Total		64,888.68

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	<a href="#">5000162540</a>	<a href="#">Computer Maintenance Ict Contracts</a>		2,911.60
11 Oct 11	<a href="#">5000162540</a>	<a href="#">Computer Maintenance Ict Contracts</a>		12,991.91
28 Oct 11	<a href="#">5000164331</a>	<a href="#">Computer Purch &amp; Ren Identity Management</a>		7,386.01
1 Nov 11	<a href="#">5000164541</a>	<a href="#">Computer Purch &amp; Ren Identity Management</a>		890.12
1 Nov 11	<a href="#">5000164592</a>	<a href="#">Ext Design &amp; Superv Identity Management</a>		5,794.36
8 Nov 11	<a href="#">5000165501</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		-11,305.88
8 Nov 11	<a href="#">5000165502</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		11,305.88
10 Nov 11	<a href="#">5000165912</a>	<a href="#">Ict H/Ware &amp; S/Ware Identity Management</a>		2,776.00

17 Nov 11	<a href="#">5000167626</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Identity Management</a>	-2,776.00
17 Nov 11	<a href="#">5000167627</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Harnessing Technology Grant</a>	2,776.00
			Total	32,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	<a href="#">5000173831</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">S106 Capital Projects Regen...</a>	559.00
10 Jan 12	<a href="#">5000175000</a>	<a href="#">Computer Maintenance</a>	<a href="#">Ict Contracts</a>	-1,504.78
13 Jan 12	<a href="#">5000175573</a>	<a href="#">Payment To Contractors Ca...</a>	<a href="#">Bus Infrastructure Coppins ...</a>	633.15
20 Jan 12	<a href="#">5000176565</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Strategic Projects Tx013a D...</a>	30,000.00
20 Jan 12	<a href="#">5000176565</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Identity Management Corpora...</a>	21,877.67
25 Jan 12	<a href="#">5000177103</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">S106 Capital Projects Regen...</a>	545.10
25 Jan 12	<a href="#">5000177103</a>	<a href="#">Sundry Office Expenses</a>	<a href="#">Youth Offending Team</a>	1,880.00
6 Mar 12	<a href="#">5000183289</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Identity Management Corpora...</a>	815.44
			Total	54,805.58

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