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Isle of Wight Armchair Auditor



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There were 35 payments over 6 quarters totalling £399,897

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,920.00	2,920.00	2,920.00	2,920.00
Q2 2010-11	16	190,214.64	741.96	17,408.20	278,531.13
Q3 2010-11	3	2,319.53	703.89	1,256.93	3,770.78
Q4 2010-11	5	13,260.00	-13,260.00	1,868.45	9,342.23
Q1 2011-12	7	30,153.89	626.76	8,083.57	56,585.00
Q2 2011-12	3	21,619.00	7,089.32	16,249.44	48,748.32
Totals	35	190,214.64	-13,260.00	11,425.64	399,897.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jun 10	5000082009	Comp Software Licenc	Ict Refresh Programme	2,920.00
		Total		2,920.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	190,214.64
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	11,557.32
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	9,621.60
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	6,918.66
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	3,147.72
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	2,374.02
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	1,930.59
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	1,854.78
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	1,827.36
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	1,676.76
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	1,285.92
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	927.39
19 Jul 10	5000090873	Comp Software Licenc	Ict Refresh Programme	741.96

23 Aug 10	5000097476	Comp Software Licenc	Ict Refresh Programme	14,174.80
23 Aug 10	5000097476	Comp Software Licenc	Ict Refresh Programme	27,958.08
23 Aug 10	5000097313	Ict H/Ware & S/Ware	Parking Machines /System	2,319.53
			Total	278,531.13

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104612	Comp S/Ware & Cons	Library Mgmt & Central Support	2,319.53
5 Oct 10	5000104931	Ict H/Ware & S/Ware	School Reorganisation Consu...	747.36
26 Oct 10	5000108976	Computer Purch & Ren	Shared Services Manager	703.89
			Total	3,770.78

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jan 11	5000123698	Computer Maintenance	Ict Refresh Programme	-13,260.00
27 Jan 11	5000123668	Computer Maintenance	Ict Refresh Programme	13,260.00
29 Mar 11	5000134386	Comp Software Licenc	Cremator Replacement	2,319.53
30 Mar 11	5000134817	Computer Maintenance	Ict Contracts	1,412.70
30 Mar 11	5000134817	Ict H/Ware & S/Ware	Data Network Business Conti...	5,610.00
			Total	9,342.23

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jun 11	5000146017	Comp Software Licenc	Ict Contracts	626.76
16 Jun 11	5000146017	Comp Software Licenc	Ict Contracts	2,859.45
16 Jun 11	5000146017	Comp Software Licenc	Ict Contracts	7,709.52
16 Jun 11	5000146017	Comp Software Licenc	Ict Contracts	8,212.68
16 Jun 11	5000146017	Comp Software Licenc	Ict Contracts	30,153.89
17 Jun 11	5000146271	Ict H/Ware & S/Ware	Data Network Business Conti...	5,610.00
17 Jun 11	5000146271	Ict H/Ware & S/Ware	Data Network Business Conti...	1,412.70
			Total	56,585.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jul 11	5000151574	Licences	Bship Savings	21,619.00
25 Jul 11	5000151574	Licences	Bship Savings	20,040.00
25 Jul 11	5000151574	Licences	Bship Savings	7,089.32
			Total	48,748.32

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