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# Isle of Wight Armchair Auditor



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## Supplier: Intellident Limited

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There were 20 payments over 3 quarters totalling £94,900

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2011-12</a>	3	28,200.01	6,736.80	16,908.68	50,726.04
<a href="#">Q3 2011-12</a>	13	20,482.00	-14,870.00	3,703.48	48,145.20
<a href="#">Q4 2011-12</a>	4	800.00	-4,771.20	-992.80	-3,971.20
Totals	20	28,200.01	-14,870.00	4,745.00	94,900.04

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Aug 11	<a href="#">5000153734</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	28,200.01
18 Aug 11	<a href="#">5000155115</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	15,789.23
21 Sep 11	<a href="#">5000159816</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	6,736.80
		Total		50,726.04

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	<a href="#">5000163712</a>	<a href="#">Stationery</a>	<a href="#">Public Lib Central</a>	800.00
8 Nov 11	<a href="#">5000165487</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	20,482.00
8 Nov 11	<a href="#">5000165485</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	619.50
8 Nov 11	<a href="#">5000165483</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	2,275.00
8 Nov 11	<a href="#">5000165478</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	833.00
8 Nov 11	<a href="#">5000165477</a>	<a href="#">Comp S/Ware &amp; Cons</a>	<a href="#">Public Lib Central</a>	619.50
8 Nov 11	<a href="#">5000165489</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	14,870.00
11 Nov 11	<a href="#">5000166257</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	4,771.20
21 Nov 11	<a href="#">5000168049</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	1,257.90
21 Nov 11	<a href="#">5000168051</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	567.00
21 Nov 11	<a href="#">5000168053</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	1,050.00
6 Dec 11	<a href="#">5000170290</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	-14,870.00
6 Dec 11	<a href="#">5000170292</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Leisure Facility Improvement</a>	14,870.10
		Total		48,145.20

## Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Mar 12	<a href="#">5000182997</a>	<a href="#">Computer Software &amp; Consuma...</a>	<a href="#">Public Lib Central</a>	-4,771.20
2 Mar 12	<a href="#">5000182904</a>	<a href="#">Stationery</a>	<a href="#">Public Lib Central</a>	800.00
30 Mar 12	<a href="#">5000188238</a>	<a href="#">Stationery</a>	<a href="#">Public Lib Central</a>	800.00
30 Mar 12	<a href="#">5000188276</a>	<a href="#">Stationery</a>	<a href="#">Public Lib Central</a>	-800.00
			Total	-3,971.20

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