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Isle of Wight Armchair Auditor



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Supplier: Misco Computer Supplies Ltd

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There were 32 payments over 6 quarters totalling £77,743

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	5,249.70	717.95	2,960.53	8,881.60
Q2 2010-11	14	19,520.00	525.00	2,884.84	40,387.80
Q3 2010-11	8	7,050.00	855.95	2,168.98	17,351.82
Q4 2010-11	1	3,546.00	3,546.00	3,546.00	3,546.00
Q2 2011-12	5	2,708.95	600.00	1,390.12	6,950.58
Q3 2011-12	1	625.00	625.00	625.00	625.00
Totals	32	19,520.00	525.00	2,429.46	77,742.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	1900164637	Pl. Equip & Furn C	Forelands Middle Devolved C...	2,913.95
25 May 10	1900178107	Pl. Equip & Furn C	Cowes Primary Devolved Capital	5,249.70
28 Jun 10	1900196567	Pl. Equip & Furn C	Gumard Primary Devolved Ca...	717.95
		Total		8,881.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091829	Computer Purch & Ren E	Learning Projects Acl	670.00
23 Jul 10	1900208577	Pl. Equip & Furn C	Wroxall Primary Devolved Ca...	1,134.99
23 Jul 10	1900208579	Pl. Equip & Furn C	Wroxall Primary Devolved Ca...	1,134.99
23 Jul 10	1900208578	Pl. Equip & Furn C	Wroxall Primary Devolved Ca...	1,530.00
29 Jul 10	1900209168	Pl. Equip & Furn C	Wroxall Primary Devolved Ca...	700.00
29 Jul 10	1900209182	Pl. Equip & Furn C	Wootton Primary Devolved Ca...	4,520.00
29 Jul 10	1900209175	Pl. Equip & Furn C	Newport Summerfields Devolv...	978.95
29 Jul 10	1900209174	Pl. Equip & Furn C	Newport Summerfields Devolv...	778.95
30 Jul 10	1900209203	Pl. Equip & Furn C	Osborne Middle Devolved Cap...	4,725.00
30 Jul 10	1900209205	Pl. Equip & Furn C	Ryde Haylands Primary Devol...	19,520.00
12 Aug 10	1900214842	Pl. Equip & Furn C	Ventnor St Boniface Devolve...	1,400.00

13 Aug 10	1900214901	Pl, Equip & Furn C	Gurnard Primary Devolved Ca...	1,760.33
13 Aug 10	1900215035	Pl, Equip & Furn C	Northwood Primary Devolved ...	1,009.59
27 Sep 10	1900233671	Pl, Equip & Furn C	Wroxall Primary Devolved Ca...	525.00
			Total	40,387.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	1900238782	Pl, Equip & Furn C	Newport Summerfields Devolv...	2,015.00
5 Oct 10	1900238781	Pl, Equip & Furn C	Newport Summerfields Devolv...	1,400.00
6 Oct 10	1900239022	Pl, Equip & Furn C	Cowes Primary Devolved Capital	3,401.96
6 Oct 10	1900239173	Pl, Equip & Furn C	Cowes Primary Devolved Capital	855.95
12 Oct 10	1900239826	Pl, Equip & Furn C	Newport Summerfields Devolv...	7,050.00
18 Oct 10	1900245686	Pl, Equip & Furn C	Osborne Middle Devolved Cap...	884.97
10 Nov 10	1900254631	Pl, Equip & Furn C	Northwood Primary Devolved ...	865.00
14 Dec 10	1900272275	Pl, Equip & Furn C	Wroxall Primary Devolved Ca...	878.94
			Total	17,351.82

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Mar 11	5000129814	Operational Equipmen	E Learning Projects Acl	3,546.00
			Total	3,546.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	1900364041	Pl, Equip & Furn C	Cowes Primary Devolved Capital	675.92
16 Aug 11	1900382296	Pl, Equip & Furn C	Cowes Primary Devolved Capital	2,249.88
16 Aug 11	1900382298	Pl, Equip & Furn C	Wroxall Primary Devolved Ca...	715.83
16 Aug 11	1900382300	Pl, Equip & Furn C	Newport Summerfields Devolv...	600.00
17 Aug 11	1900382339	Pl, Equip & Furn C	Newport Summerfields Devolv...	2,708.95
			Total	6,950.58

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Nov 11	1900432075	Pl, Equip & Furn C	Newport Summerfields Devolv...	625.00
			Total	625.00

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