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Isle of Wight Armchair Auditor



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Supplier: Paktron Ltd

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There were 52 payments over 8 quarters totalling £117,339

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	17,984.00	1,224.00	9,732.54	58,395.23
Q2 2010-11	12	13,329.90	-17,984.00	1,268.91	15,226.90
Q3 2010-11	10	9,326.05	-13,327.47	-249.45	-2,494.47
Q4 2010-11	4	3,636.00	-2,423.68	1,432.98	5,731.92
Q1 2011-12	11	2,851.20	528.00	1,387.28	15,260.08
Q2 2011-12	1	1,854.00	1,854.00	1,854.00	1,854.00
Q3 2011-12	7	9,326.05	586.75	2,709.04	18,963.30
Q4 2011-12	1	4,402.38	4,402.38	4,402.38	4,402.38
Totals	52	17,984.00	-17,984.00	2,256.53	117,339.34

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071609	Ext Design & Superv	Specific Network	16,808.00
16 Apr 10	5000072573	Cap Contractor Pmts	Community Equip Store Mezza...	3,347.23
23 Apr 10	5000074191	Office Equipment	Youth & Community Service	1,224.00
4 May 10	5000075811	Office Equipment	Frs Modernisation	1,580.00
12 May 10	5000077697	Ict H/Ware & S/Ware	Server Farm	17,452.00
12 May 10	5000077697	Ict H/Ware & S/Ware	Server Farm	17,984.00
Total				58,395.23

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090471	Ict H/Ware & S/Ware	Strategic Projects	4,850.00
23 Aug 10	5000097257	Ict H/Ware & S/Ware	Strategic Projects	1,335.75
23 Aug 10	5000097257	Ict H/Ware & S/Ware	Strategic Projects	1,931.25
8 Sep 10	5000100258	Ict H/Ware & S/Ware	Server Farm	6,108.00
8 Sep 10	5000100258	Ict H/Ware & S/Ware	Server Farm	6,108.00
8 Sep 10	5000100259	Ict H/Ware & S/Ware	Server Farm	5,500.00

8 Sep 10	5000100259	Ict H/Ware & S/Ware	Server Farm	5,500.00
8 Sep 10	5000100261	Ict H/Ware & S/Ware	Server Farm	3,000.00
8 Sep 10	5000100261	Ict H/Ware & S/Ware	Server Farm	3,000.00
8 Sep 10	5000100253	Ict H/Ware & S/Ware	Server Farm	-17,452.00
8 Sep 10	5000100253	Ict H/Ware & S/Ware	Server Farm	-17,984.00
24 Sep 10	5000103247	Ict H/Ware & S/Ware	Data Network Business Conti...	13,329.90
			Total	15,226.90

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5105618952	Ict H/Ware & S/Ware	Data Network Business Conti...	-13,327.47
12 Oct 10	5000106287	Ict H/Ware & S/Ware	Data Network Business Conti...	9,326.05
5 Nov 10	5000110920	Ict H/Ware & S/Ware	Data Network Business Conti...	-9,328.48
5 Nov 10	5000110988	Ict H/Ware & S/Ware	Data Network Business Conti...	-9,326.05
5 Nov 10	5000110954	Ict H/Ware & S/Ware	Data Network Business Conti...	9,326.05
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Server Farm	2,423.68
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Server Farm	1,140.00
23 Nov 10	5000114054	Ict H/Ware & S/Ware	Server Farm	1,051.75
7 Dec 10	5000115936	Ict H/Ware & S/Ware	Server Farm	2,844.00
7 Dec 10	5000115936	Ict H/Ware & S/Ware	Server Farm	3,376.00
			Total	-2,494.47

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	5000119729	Ext Design & Superv	Specific Network	3,636.00
9 Feb 11	5000126129	Ict H/Ware & S/Ware	Server Farm	-2,423.68
23 Feb 11	5000128676	Ict H/Ware & S/Ware	Server Farm	2,423.68
31 Mar 11	5000134905	Ict H/Ware & S/Ware	Strategic Projects	2,095.92
			Total	5,731.92

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	5000137227	Cap Contractor Pmts	Leisure Facility Improvement	920.00
21 Apr 11	5000138372	Ict H/Ware & S/Ware	Strategic Projects	1,450.00
21 Apr 11	5000138372	Ict H/Ware & S/Ware	Strategic Projects	1,985.00
12 May 11	5000141063	Cap Contractor Pmts	Strategic Projects	2,625.00
13 May 11	5000141119	Ext Design & Superv	Server Farm	528.00
13 May 11	5000141119	Ext Design & Superv	Server Farm	646.00
13 May 11	5000141119	Ext Design & Superv	Server Farm	739.20
13 May 11	5000141119	Ext Design & Superv	Server Farm	1,108.00
13 May 11	5000141119	Ext Design & Superv	Server Farm	1,108.80
13 May 11	5000141119	Ext Design & Superv	Server Farm	1,298.88
13 May 11	5000141119	Ext Design & Superv	Server Farm	2,851.20
			Total	15,260.08

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Sep 11	5000156884	Ict H/Ware & S/Ware	Data Network Business Conti...	1,854.00
			Total	1,854.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	5000161916	Ict H/Ware & S/Ware	Identity Management	800.00
7 Oct 11	5000161926	Ict H/Ware & S/Ware	Data Network Business Conti...	1,000.00
7 Oct 11	5000161914	Ict H/Ware & S/Ware	Data Network Business Conti...	2,000.00
27 Oct 11	5000164053	Computer Purch & Ren	Downside Community & Learni...	586.75
6 Dec 11	5000170209	Computer Purch & Ren	Downside Community & Learni...	9,326.05
6 Dec 11	5000170211	Computer Maintenance	Newport Library	2,149.85
16 Dec 11	5000172571	Computer Purch & Ren	Youth Newport	3,100.65
			Total	18,963.30

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174645	Payment To Contractors Ca...	Management Of Asbestos Civi...	4,402.38
			Total	4,402.38

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