- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Spur Information Solutions Ltd

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There were 20 payments over 6 quarters totalling £87,203

Period Number Max £ Min £ Avg £ Total £

Q1 2010-11 1 1,756.00 1,756.00 1,756.00 1,756.00

Q2 2010-11 3 9,193.94 680.00 3,851.07 11,553.21

Q4 2010-11 10 34,464.00 614.40 5,980.96 59,809.61

Q1 2011-12 2 9,681.22 770.00 5,225.61 10,451.22

Q2 2011-12 2 616.00 -770.00 -77.00 -154.00

Q4 2011-12 2 3,029.76 757.44 1,893.60 3,787.20

Totals 20 34,464.00 -770.00 4,360.16 87,203.24

Totals	20 34,	,464.00 -770.00 4,36	0.16 87,203.24						
Q1 2010-11 payments									
Date	Transaction	Expense Type	Service Area	Amount £					
30 Apr 10 <u>5105682896</u> Operational Equipmen On Street Parking Operations 1,756.00									
			Total	1,756.00					
Q2 2010-11 payments									
Date	Transaction	Expense Type	Service Area	Amount £					
12 Jul 10	5000089434	Pay To Pvte Contract	Parking Management	680.00					
24 Aug 10	0 <u>5000097636</u>]	Pay To Pvte Contract	Parking Management	9,193.94					
8 Sep 10	<u>5105612186</u>	Operational Equipmen	On Street Parking Operation	<u>s</u> 1,679.27					
			Total	11,553.21					
Q4 2010-11 payments									
Date	Transaction	Expense Type	Service Area	Amount £					

DateTransactionExpense TypeService AreaAmount &21 Mar 115105653244Operational Equipmen On Street Parking Operations34,464.0021 Mar 115105653244Operational Equipmen Off Street Parking Operations8,616.0021 Mar 115105653244Operational Equipmen On Street Parking Operations8,304.0021 Mar 115105653244Operational Equipmen On Street Parking Operations2,553.6021 Mar 115105653244Operational Equipmen Off Street Parking Operations2,076.0021 Mar 115105653244Operational Equipmen On Street Parking Operations1,036.8021 Mar 115105653244Operational Equipmen On Street Parking Operations786.41

21 Mar 11 5105653244 Operational Equipmen On Street Parking Operations 720.00													
21 Mar 11 5105653244 Operational Equipmen Off Street Parking Operations 638.40													
21 Mar 11 5105653244 Operational Equipmen On Street Parking Operations 614.40													
			Total		59,809.61								
Q1 2011-12 payments													
Date	Transaction	Expense Type	Service Area	Amount £									
20 Jun 1	1 <u>5000146286</u> <u>F</u>	Professional Service	Parking Service	<u>s</u> 9,681.22									
23 Jun 11 5000147069 Comp Software Licenc Parking Services 770.00													
			Total	10,451.22									
Q2 2011-12 payments													
Date	Transaction	Expense Type	Service Area	Amount £									
		1 01			1 Aug 11 5000152440 Comp Software Licenc Parking Services 616.00								
1 Aug 11			c Parking Services	616.00									
-	1 <u>5000152440</u> <u>C</u>												
-	1 <u>5000152440</u> <u>C</u>	omp Software Licence											
-	1 <u>5000152440</u> <u>C</u>	omp Software Licence	Parking Services Total	<u>s</u> -770.00									
-	1 <u>5000152440</u> <u>C</u>	Comp Software Licence Comp Software Licence	Parking Services Total	<u>s</u> -770.00 -154.00	Amount £								
1 Aug 11 Date	1 <u>5000152440</u> <u>C</u> 1 <u>5000152439</u> <u>C</u> Transaction	Comp Software Licence Comp Software Licence Q4 2011-12	Total payments Service	-770.00 -154.00 Area									
1 Aug 11 Date 17 Feb 1	1 5000152440 C 1 5000152439 C Transaction 2 5105616757 C	Comp Software Licence Omp Software Licence Q4 2011-12 Expense Type	Total payments Service tt Off Street Parki	\$ -770.00 -154.00 Area ng Operations	<u>s</u> 757.44								

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>