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Isle of Wight Armchair Auditor



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Service Area: Ict Management

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There were 9 payments over 5 quarters totalling £14,581

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	600.00	600.00	600.00	600.00
Q2 2010-11	1	1,975.00	1,975.00	1,975.00	1,975.00
Q4 2010-11	2	3,450.00	1,330.00	2,390.00	4,780.00
Q3 2011-12	2	2,053.33	1,330.00	1,691.67	3,383.33
Q4 2011-12	3	2,643.11	600.00	1,281.04	3,843.11
Totals	9	3,450.00	600.00	1,620.16	14,581.44

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jun 10	5000081878	Train And Conference	Pitman Training Southampton	600.00
		Total		600.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Sep 10	5000104262	Train And Conference	Sap (Uk) Ltd	1,975.00
		Total		1,975.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 11	5000121283	Professional Service	Socitm Ltd	1,330.00
10 Feb 11	5000126437	Train And Conference	Logica Uk Limited	3,450.00
		Total		4,780.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 11	5000163650	Professional Service	Cipfa	2,053.33
31 Oct 11	5000164412	Professional Service	Socitm Ltd	1,330.00
		Total		3,383.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	GPC	Computer Maintenance	Telerik	2,643.11
30 Mar 12	5000188565	Training	Idox Software Ltd	600.00
30 Mar 12	5000188565	Training	Idox Software Ltd	600.00

Total 3,843.11

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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