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Isle of Wight Armchair Auditor



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Service Area: Ict Project

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There were 6 payments over 2 quarters totalling £51,906

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	5	37,154.00	1,000.00	9,988.02	49,940.09
Q3 2010-11	1	1,966.00	1,966.00	1,966.00	1,966.00
Totals	6	37,154.00	1,000.00	8,651.02	51,906.09

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jul 10	5105603156	Computer Maintenance	Probrand Limited	37,154.00
2 Aug 10	5000093751	Computer Purch & Ren	Xma Ltd	5,586.09
1 Sep 10	5000098639	Comp Software Licenc	Learn Pro Ltd	3,500.00
15 Sep 10	5000101436	Comp S/Ware & Cons	Pdrpro	1,000.00
15 Sep 10	5000101436	Comp S/Ware & Cons	Pdrpro	2,700.00
			Total	49,940.09

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 10	5000110105	Computer Purch & Ren	Lanode Limited	1,966.00
			Total	1,966.00

Comments

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

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