- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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## **Supplier: Avocent Software Limited**

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There were 6 payments over 3 quarters totalling £9,225

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	3	3,800.00	600.00	1,833.33	5,500.00
Q2 2011-12	1	3,724.73	3,724.73	3,724.73	3,724.73
Q4 2011-12	2	9,816.79	-9,816.79	0.00	0.00
Totals	6	9,816.79	-9,816.79	1,537.46	9,224.73
			Q4 2010-11 payments		

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	5000124831	Cap Contractor Pmts	Configuration Management Sy	3,800.00
15 Feb 11	<u>5000127176</u>	Consultants Fees	Ict Service Support Manager	1,100.00
24 Feb 11	<u>5000128818</u>	Cap Contractor Pmts	Configuration Management Sy	600.00
			Total	5,500.00
Q2 2011-12 payments				

Date	Transaction	Expense Type	Service Area	Amount £
1 Sep 11	5000156729	Comp S/Ware & Cons Co	nfiguration Management Sy	<u>v</u> 3,724.73
		Tot	al	3,724.73

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	2 5000176986	Ict Hardware & Software C	Identity Management Corpora	9,816.79
24 Jan 12	2 5000176992	Ict Hardware & Software C	Identity Management	-9,816.79
			Total	0.00

#### **Comments**

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Inspired by Adrian Short's Armchair Auditor

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