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Isle of Wight Armchair Auditor



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Supplier: Idox Software Ltd

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There were 24 payments over 7 quarters totalling £58,146

Period	Number	Max £	Min €	Avg £	Total £
Q2 2010-11	3	1,800.00	-1,800.00	300.00	900.00
Q3 2010-11	3	4,300.00	900.00	2,033.33	6,100.00
Q4 2010-11	7	5,208.06	-4,750.00	2,371.17	16,598.21
Q1 2011-12	2	6,396.97	4,750.00	5,573.49	11,146.97
Q2 2011-12	1	950.00	950.00	950.00	950.00
Q3 2011-12	1	950.00	950.00	950.00	950.00
Q4 2011-12	7	6,011.13	600.00	3,071.49	21,500.43
Totals	24	6,396.97	-4,750.00	2,422.73	58,145.61
			Q2 2010-1	1 paymer	nts

Date	Transaction	Expense Type	Service Area	Amount £
24 Aug 10	5000097642	Professional Service	Business Information	Team 1,800.00
6 Sep 10	5000099504	Professional Service	Business Information	<u>Team</u> -1,800.00
6 Sep 10	<u>5000099505</u>	Professional Service	Business Information	<u>Team</u> 900.00
			Total	900.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104749	Comp Software Licenc	Local Land Charges	4,300.00
25 Oct 10	5000108747	<u>Professional Service</u>	Business Information Team	900.00
19 Nov 10	5000113341	Computer Maintenance	Business Support	900.00
			Total	6,100.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Mar 11	5000133459	Comp Software Licenc	Local Land Charges	-4,750.00
23 Mar 11	5000133350	Comp Software Licenc	Local Land Charges	4,750.00
28 Mar 11	5000133985	Computer Maintenance	Ict Contracts	5,208.06
28 Mar 11	5000133986	Computer Maintenance	Ict Contracts	4,841.45

28 Mar 11	4,624.56			
28 Mar 11 5000133984 Computer Maintenance Ict Contracts				1,321.30
28 Mar 11	5000133986 C	Computer Maintenand	ce Ict Contracts	602.84
			Total	16,598.21
		Q1 2011-12 payr	nents	
Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	<u>5000135670</u> <u>C</u>	Consultants Fees	Local Land Charge	<u>s</u> 6,396.97
15 Apr 11	5000137511 C	Comp Software Licen	c Local Land Charge	<u>s</u> 4,750.00
			Total	11,146.97
Q2 2011-12 payments				
		Q2 2011-12 payn	nents	
Date	Transaction		nents Service Area	Amount £
		Expense Type		
		Expense Type	Service Area	
		Expense Type	Service Area <u>c Local Land Charge</u> Total	<u>s</u> 950.00
		Expense Type Comp Software Licen	Service Area c Local Land Charge Total nents	<u>s</u> 950.00 950.00
13 Sep 11 Date	5000158580 C	Expense Type Comp Software Licen Q3 2011-12 payr Expense Type	Service Area c Local Land Charge Total nents	\$ 950.00 950.00 Amount £
13 Sep 11 Date	5000158580 C	Expense Type Comp Software Licen Q3 2011-12 payr Expense Type	Service Area Local Land Charge Total nents Service Area	\$ 950.00 950.00 Amount £
13 Sep 11 Date	5000158580 C	Expense Type Comp Software Licen Q3 2011-12 payr Expense Type Comp Software Licen	Service Area c Local Land Charge Total nents Service Area c Local Land Charge	\$ 950.00 950.00 Amount £ \$\$ 950.00

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount} \mathbf{\pounds}$
10 Feb 12	5000179807	Ict Hardware & Software C	Identity Management Corpora	2,600.00
26 Mar 12	5000187189	Computer Maintenance	Ict Contracts	1,384.72
26 Mar 12	5000187189	Computer Maintenance	Ict Contracts	4,846.54
26 Mar 12	5000187189	Computer Maintenance	Ict Contracts	6,011.13
26 Mar 12	5000187189	Computer Maintenance	Ict Contracts	5,458.04
30 Mar 12	<u>5000188565</u>	Training	Ict Management	600.00
30 Mar 12	<u>5000188565</u>	Training	Ict Management	600.00
			Total	21,500.43

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Inspired by Adrian Short's Armchair Auditor

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