- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor



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## Supplier: Rocket Software Uk Ltd

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Save As <u>CSVPDF</u>										
There were 15 payments over 5 quarters totalling £32,850										
Period	Number	• Max £	Min £	Avg £	Total #	E				
<u>Q1 2010-1</u>	<u>1</u> 9	2,550.00	-2,550.00	283.33	2,550.00	)				
<u>Q2 2010-11</u> 1		550.00	550.00	550.00	550.00					
<u>Q3 2010-1</u>	<u>1</u> 1	850.00	850.00	850.00	850.00					
<u>Q4 2010-1</u>	<u>1</u> 3	14,450.00	-850.00	4,816.67	14,450.0	00				
<u>Q3 2011-12</u>	<u>2</u> 1	14,450.00	14,450.00	14,450.00	14,450.0	00				
Totals	15	14,450.00	-2,550.00	2,190.00	32,850.0	00				
Q1 2010-11 payments										
Date 7	Fransacti	on Expen	se Type	Service	Area	Amoun	ıt £			
12 Apr 10	500007144	<u>14 Consult</u>	ants Fees C	Cor Project		-2,550.0	00			
12 Apr 10 5000071432 Consultants Fees Cor Project 2,550.00							0			
12 Apr 10	500007144	47 Consult	ants Fees C	Cor Project		-850.00				
12 Apr 10 5000071445 Consultants Fees Cor Project 850.00										
12 Apr 10 5000071448 Consultants Fees Cor Project 2,550.00										
12 Apr 10 5000071426 Consultants Fees Cor Business Project 850.00										
21 Apr 10 5000073411 Consultants Fees Cor Business Project -850.00										
21 Apr 10 5000073406 Consultants Fees Cor Project850.00										
23 Apr 10 5000074122 Consultants Fees Cor Project -850.00										
	'otal	2,550.00								
Q2 2010-11 payments										
Date T	ransactio	n Expe	ense Type	S	ervice A	rea	Amount £			
14 Jul 10 <u>5</u>	000090239	<u>9</u> <u>Train An</u>	d Conferer	nce It Softw	are Dev	elopmen	<u>t</u> 550.00			
				Total			550.00			
Q3 2010-11 payments										
Date T	ransactior	n Expense	е Туре	Service A	rea A	mount	£			
1 Oct 10 5000104349 Consultants Fees Cor Business Project 850.00										
			То	tal	8	50.00				

Q4 2010-11 payments										
Date	Transaction	Expense Type	Service Area	Amount £						
5 Jan 11	<u>5000119565</u>	Consultants Fees	Cor Business Project	-850.00						
5 Jan 11	<u>5000119566</u>	Consultants Fees	Cor Business Project	850.00						
15 Mar 11	<u>5000131761</u>	Comp Software Licence	e Business Management	14,450.00						
			Total	14,450.00						
Q3 2011-12 payments										
Date	Transaction	Expense Type	Service Area	Amount £						
20 Dec 11 5000172859 Comp Software Licenc Business Management 14,450.00										
	Total									

## Comments

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Inspired by Adrian Short's Armchair Auditor

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