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Isle of Wight Armchair Auditor



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Supplier: Avo Systems Ltd

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There were 5 payments over 2 quarters totalling £6,053

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	1	580.70	580.70	580.70	580.70
Q4 2011-12	4	1,788.00	900.00	1,368.00	5,472.00
Totals	5	1,788.00	580.70	1,210.54	6,052.70

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jul 11	5000151580	Prop Svs Bldg Mtce Operations & Fire Resilience		580.70
		Total		580.70

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 12	5000181550	Ict Hardware & Software C...	Pan Neighbourhood Managemen...	1,200.00
21 Feb 12	5000181550	Ict Hardware & Software C...	Pan Neighbourhood Managemen...	900.00
12 Mar 12	5000184729	Ict Hardware & Software C...	Pan Neighbourhood Managemen...	1,584.00
12 Mar 12	5000184729	Ict Hardware & Software C...	Pan Neighbourhood Managemen...	1,788.00
		Total		5,472.00

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

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