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Isle of Wight Armchair Auditor



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Supplier: Innogistic Software Plc

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There were 6 payments over 4 quarters totalling £16,826

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	2	5,187.00	1,079.00	3,133.00	6,266.00
Q4 2010-11	1	2,550.00	2,550.00	2,550.00	2,550.00
Q1 2011-12	1	1,700.00	1,700.00	1,700.00	1,700.00
Q4 2011-12	2	5,223.00	1,087.00	3,155.00	6,310.00
Totals	6	5,223.00	1,079.00	2,804.33	16,826.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Dec 10	5000117608	Computer Maintenance	Ict Contracts	5,187.00
15 Dec 10	5000117608	Computer Maintenance	Ict Contracts	1,079.00
		Total		6,266.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5000134475	Comp S/Ware & Cons	Community Safety	2,550.00
		Total		2,550.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136132	Train And Conference	Diversity & Workforce	1,700.00
		Total		1,700.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jan 12	5000175980	Computer Maintenance	Ict Contracts	5,223.00
17 Jan 12	5000175980	Computer Maintenance	Ict Contracts	1,087.00
		Total		6,310.00

Comments

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

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