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Isle of Wight Armchair Auditor



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Supplier: Sap (Uk) Ltd

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There were 15 payments over 5 quarters totalling £21,725

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,975.00	1,975.00	1,975.00	1,975.00
Q3 2010-11	1	1,975.00	1,975.00	1,975.00	1,975.00
Q4 2010-11	4	2,250.00	790.00	1,393.75	5,575.00
Q2 2011-12	2	2,250.00	1,350.00	1,800.00	3,600.00
Q3 2011-12	7	2,500.00	-1,350.00	1,228.57	8,600.00
Totals	15	2,500.00	-1,350.00	1,448.33	21,725.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Sep 10	5000104262	Train And Conference	Ict Management	1,975.00
			Total	1,975.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Nov 10	5000114507	Train And Conference	Business Support Team	1,975.00
			Total	1,975.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Feb 11	5000124482	Train And Conference	Business Support Team	790.00
1 Feb 11	5000124482	Train And Conference	Business Support Team	1,185.00
29 Mar 11	5000134229	Train And Conference	Business Support Team	1,350.00
29 Mar 11	5000134229	Train And Conference	Business Support Team	2,250.00
			Total	5,575.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Sep 11	5000159109	Train And Conference	Business Support Ssc Team	1,350.00
15 Sep 11	5000159110	Train And Conference	Business Support Ssc Team	2,250.00
			Total	3,600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	5000161236	Training	Business Support Ssc Team	1,500.00
5 Oct 11	5000161236	Training	Business Support Ssc Team	1,000.00
10 Oct 11	5000162220	Training	Business Support Ssc Team	2,250.00
1 Nov 11	5000164572	Training	Business Support Ssc Team	2,500.00
1 Nov 11	5000164572	Training	Business Support Ssc Team	1,350.00
16 Nov 11	1900425802	Training	Business Support Ssc Team	1,350.00
16 Nov 11	1700044678	Training	Business Support Ssc Team	-1,350.00
			Total	8,600.00

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

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