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Isle of Wight Armchair Auditor



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Supplier: Sypol Ltd

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There were 5 payments over 3 quarters totalling £12,744

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	2	4,002.86	1,619.14	2,811.00	5,622.00
Q3 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Q4 2011-12	2	4,000.00	1,622.00	2,811.00	5,622.00
Totals	5	4,002.86	1,500.00	2,548.80	12,744.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5105655174	Sundry Office Expens	Operational Planning	1,619.14
29 Mar 11	5105655174	Train And Conference	Human Resources	4,002.86
		Total		5,622.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000163108	Operational Equipmen	Human Resources	1,500.00
		Total		1,500.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	5000176838	Computer Software Licencing	Human Resources	4,000.00
24 Jan 12	5000176838	Sundry Office Expenses	Operational Planning	1,622.00
		Total		5,622.00

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

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