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# Isle of Wight Armchair Auditor



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## Service Area: Adult Services Training

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There were 23 payments over 4 quarters totalling £21,756

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	0.00	-765.00	-765.00	-765.00
<a href="#">Q2 2011-12</a>	2	1,019.00	900.00	959.50	1,919.00
<a href="#">Q3 2011-12</a>	7	2,450.00	542.00	1,293.14	9,052.00
<a href="#">Q4 2011-12</a>	13	3,500.00	-1,560.00	888.46	11,550.00
Totals	23	3,500.00	-1,560.00	945.91	21,756.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 May 10	<a href="#">5000077888</a>	<a href="#">Train And Conference Making Connections (Iw) Ltd</a>		-765.00
		Total		-765.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	<a href="#">5000150894</a>	<a href="#">Train And Conference Isle Of Wight College</a>		1,019.00
8 Aug 11	<a href="#">5000153224</a>	<a href="#">Train And Conference Isle Of Wight College</a>		900.00
		Total		1,919.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	<a href="#">5000161296</a>	<a href="#">Training</a>	<a href="#">Isle Of Wight College</a>	1,200.00
25 Oct 11	<a href="#">5000163725</a>	<a href="#">Training</a>	<a href="#">Isle Of Wight College</a>	542.00
6 Dec 11	<a href="#">5000170212</a>	<a href="#">Training</a>	<a href="#">Southampton Solent University</a>	2,450.00
6 Dec 11	<a href="#">5000170210</a>	<a href="#">Training</a>	<a href="#">Southampton Solent University</a>	1,000.00
6 Dec 11	<a href="#">5000170207</a>	<a href="#">Training</a>	<a href="#">Southampton Solent University</a>	1,000.00
7 Dec 11	<a href="#">5000170487</a>	<a href="#">Training</a>	<a href="#">Bevan Young Associates</a>	700.00
13 Dec 11	<a href="#">5000171800</a>	<a href="#">Training</a>	<a href="#">Keele University</a>	2,160.00
		Total		9,052.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	<a href="#">5000173503</a>	<a href="#">Training</a>	<a href="#">Southampton Solent University</a>	1,000.00
30 Jan 12	<a href="#">5000177668</a>	<a href="#">Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	1,020.00
6 Feb 12	<a href="#">5000178429</a>	<a href="#">Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	-1,020.00

6 Feb 12	<a href="#">5000178430 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	850.00
29 Feb 12	<a href="#">5000182653 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	1,700.00
5 Mar 12	<a href="#">5000183155 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	1,560.00
5 Mar 12	<a href="#">5000183154 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	850.00
6 Mar 12	<a href="#">5000183496 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	-1,560.00
6 Mar 12	<a href="#">5000183498 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	1,300.00
28 Mar 12	<a href="#">5000187627 Training</a>	<a href="#">Iw Nhs Primary Care Trust</a>	3,500.00
28 Mar 12	<a href="#">5000187764 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	850.00
28 Mar 12	<a href="#">5000187630 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	850.00
28 Mar 12	<a href="#">5000187628 Training</a>	<a href="#">Making Connections (Iw) Ltd</a>	650.00
		Total	11,550.00

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

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