

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Service Area: Connexions Advisors

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There were 5 payments over 3 quarters totalling £14,581

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	3	1,349.85	-1,349.85	432.72	1,298.17
Q3 2010-11	1	4,646.02	4,646.02	4,646.02	4,646.02
Q2 2011-12	1	8,636.40	8,636.40	8,636.40	8,636.40
Totals	5	8,636.40	-1,349.85	2,916.12	14,580.59

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091464	Train And Conference Peninsula Training Dev & Co...		1,349.85
15 Sep 10	5000101381	Train And Conference Peninsula Training Dev & Co...		-1,349.85
15 Sep 10	5000101386	Train And Conference Peninsula Training Dev & Co...		1,298.17
		Total		1,298.17

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 10	5105626316	Publications	Hampshire County Council	4,646.02
		Total		4,646.02

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Aug 11	5000154245	Comp Software Licenc	Hampshire County Council	8,636.40
		Total		8,636.40

Comments

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

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