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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Core Programmes

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There were 18 payments over 3 quarters totalling £23,669

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	3	1,250.00	630.00	866.67	2,600.00
Q3 2011-12	7	4,900.00	540.00	1,706.57	11,946.00
Q4 2011-12	8	3,120.00	525.00	1,140.38	9,123.00
Totals	18	4,900.00	525.00	1,314.94	23,669.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 11	5000151318	Consultants Fees	City And Guilds	1,250.00
19 Sep 11	5000159297	Consultants Fees	City And Guilds	720.00
19 Sep 11	5000159297	Consultants Fees	City And Guilds	630.00
Total				2,600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Nov 11	5000164538	Consultants Fees	City And Guilds	720.00
29 Nov 11	5000169079	Training	The Crossley Company (Iow) Ltd	3,536.00
7 Dec 11	5000170487	Training	Bevan Young Associates	700.00
7 Dec 11	5000170487	Training	Bevan Young Associates	700.00
14 Dec 11	5000172205	Training	Bevan Young Associates	4,900.00
20 Dec 11	5000172754	Consultants Fees	The Crossley Company (Iow) Ltd	850.00
20 Dec 11	5000172752	Consultants Fees	City And Guilds	540.00
Total				11,946.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jan 12	5000177166	Consultants Fees	City And Guilds	720.00
6 Mar 12	5000183284	Training	Bevan Young Associates	700.00
6 Mar 12	5000183329	Training	Ncfe	2,000.00
15 Mar 12	5000185596	Consultants Fees	City And Guilds	798.00
15 Mar 12	5000185611	Consultants Fees	The Crossley Company (Iow) Ltd	560.00
15 Mar 12	5000185612	Consultants Fees	The Crossley Company (Iow) Ltd	525.00
26 Mar 12	5000187074	Training	Bevan Young Associates	700.00

30 Mar 12	5000188640 Training	Isle Of Wight College	3,120.00
		Total	9,123.00

Comments

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

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