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# Isle of Wight Armchair Auditor



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## Service Area: Diversity & Workforce

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There were 149 payments over 8 quarters totalling £181,478

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	23	15,000.00	-11,128.00	1,724.33	39,659.65
<a href="#">Q2 2010-11</a>	17	5,106.00	-764.00	1,578.52	26,834.79
<a href="#">Q3 2010-11</a>	12	5,106.00	-795.00	1,678.60	20,143.14
<a href="#">Q4 2010-11</a>	21	17,500.00	-4,120.00	1,955.05	41,056.07
<a href="#">Q1 2011-12</a>	17	5,466.00	570.00	1,644.77	27,961.06
<a href="#">Q2 2011-12</a>	17	7,115.00	-1,695.00	1,765.63	30,015.74
<a href="#">Q3 2011-12</a>	22	10,936.00	-65,735.00	-1,359.02	-29,898.45
<a href="#">Q4 2011-12</a>	20	6,750.00	-2,345.00	1,285.29	25,705.80
Totals	149	17,500.00	-65,735.00	1,217.97	181,477.80

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<a href="#">5000072036</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	3,400.00
14 Apr 10	<a href="#">5000072181</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	-3,076.55
14 Apr 10	<a href="#">5105678851</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	-1,900.00
14 Apr 10	<a href="#">5000072039</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	3,076.55
14 Apr 10	<a href="#">5000072183</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	4,979.55
19 Apr 10	<a href="#">5000072985</a>	<a href="#">Catering Purchases</a>	<a href="#">Wight Bites</a>	525.00
20 Apr 10	<a href="#">5000073192</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	795.00
20 Apr 10	<a href="#">5000073322</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	1,900.00
26 Apr 10	<a href="#">5000074467</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	1,788.20
5 May 10	<a href="#">5000076327</a>	<a href="#">Train And Conference</a>	<a href="#">Peta Training And Consultan...</a>	764.00
5 May 10	<a href="#">5000076326</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	15,000.00
5 May 10	<a href="#">5000076328</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	795.00
5 May 10	<a href="#">5000076329</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	640.00
14 May 10	<a href="#">5000078107</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	-11,128.00
14 May 10	<a href="#">5000078171</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	-11,128.00
14 May 10	<a href="#">5000078170</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	11,128.00
14 May 10	<a href="#">5000078184</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	11,488.00
3 Jun 10	<a href="#">5000081884</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,262.14
3 Jun 10	<a href="#">5000081882</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-3,400.00

23 Jun 10	<a href="#">5000081882</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,345.00
24 Jun 10	<a href="#">5000086444</a>	<a href="#">Train And Conference</a>	<a href="#">Devon &amp; Somerset Fire &amp; Res...</a>	2,980.00
25 Jun 10	<a href="#">5000086714</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	894.10
25 Jun 10	<a href="#">5000086715</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	1,788.20
25 Jun 10	<a href="#">5000086713</a>	<a href="#">Train And Conference</a>	<a href="#">Kinaston Associates Ltd</a>	7,088.46
		Total		39,659.65

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	<a href="#">5000088667</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,345.00
6 Jul 10	<a href="#">5000088663</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	600.00
6 Jul 10	<a href="#">5000088666</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	2,676.00
6 Jul 10	<a href="#">5000088668</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	5,106.00
21 Jul 10	<a href="#">5000091517</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	1,800.00
27 Jul 10	<a href="#">5000092729</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,543.81
27 Jul 10	<a href="#">5000092900</a>	<a href="#">Train And Conference</a>	<a href="#">Le Maitre Ltd</a>	534.00
5 Aug 10	<a href="#">5000094539</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Employment Medical Services...</a>	680.00
9 Aug 10	<a href="#">5000095051</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,173.05
18 Aug 10	<a href="#">5000096667</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	894.10
18 Aug 10	<a href="#">5000096666</a>	<a href="#">Train And Conference</a>	<a href="#">East Sussex Fire Authority</a>	2,000.00
23 Aug 10	<a href="#">5000097425</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,395.00
10 Sep 10	<a href="#">5000100774</a>	<a href="#">Train And Conference</a>	<a href="#">Peta Training And Consultan...</a>	-764.00
16 Sep 10	<a href="#">5000101662</a>	<a href="#">Train And Conference</a>	<a href="#">East Sussex Fire Authority</a>	3,390.00
20 Sep 10	<a href="#">5000102283</a>	<a href="#">Catering Purchases</a>	<a href="#">Wight Bites</a>	891.00
24 Sep 10	<a href="#">5000103262</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-640.00
29 Sep 10	<a href="#">5000103939</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,210.83
		Total		26,834.79

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Oct 10	<a href="#">5000108990</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	2,500.00
28 Oct 10	<a href="#">5000109603</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,517.50
29 Oct 10	<a href="#">5000109716</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	650.00
1 Nov 10	<a href="#">5000110150</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	894.10
11 Nov 10	<a href="#">5000111855</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,289.88
22 Nov 10	<a href="#">5000113729</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-795.00
2 Dec 10	<a href="#">5000115398</a>	<a href="#">Train And Conference</a>	<a href="#">Le Maitre Ltd</a>	570.00
6 Dec 10	<a href="#">5000115626</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,345.00
6 Dec 10	<a href="#">5000115628</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,395.00
16 Dec 10	<a href="#">5000117792</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	5,106.00
16 Dec 10	<a href="#">5000117790</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	2,500.00
17 Dec 10	<a href="#">5000117966</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,170.66
		Total		20,143.14

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 11	<a href="#">5000120884</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	995.00
19 Jan 11	<a href="#">5000122358</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	2,676.00
20 Jan 11	<a href="#">5000122508</a>	<a href="#">Recruitment Advertis</a>	<a href="#">West Sussex County Council</a>	1,100.00
26 Jan 11	<a href="#">5000123362</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	995.00
17 Feb 11	<a href="#">5000127715</a>	<a href="#">Train And Conference</a>	<a href="#">Shl Training Solutions Ltd</a>	2,932.60
23 Feb 11	<a href="#">5000128570</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,345.00
28 Feb 11	<a href="#">5000129333</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	501.08
3 Mar 11	<a href="#">5000130254</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	17,500.00
10 Mar 11	<a href="#">5000131377</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	843.63
15 Mar 11	<a href="#">5000131940</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,695.00
22 Mar 11	<a href="#">5000133244</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	3,495.00
22 Mar 11	<a href="#">5000133244</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	900.00
23 Mar 11	<a href="#">5000133346</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	4,120.00
29 Mar 11	<a href="#">5000134524</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	975.00

29 Mar 11	<a href="#">5000134349</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	882.76
29 Mar 11	<a href="#">5000134522</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-900.00
29 Mar 11	<a href="#">5000134522</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-3,495.00
30 Mar 11	<a href="#">5000134797</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-4,120.00
30 Mar 11	<a href="#">5000134726</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	3,495.00
31 Mar 11	<a href="#">5000135080</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,047.50
31 Mar 11	<a href="#">5000135081</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,072.50
			Total	41,056.07

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	<a href="#">5000136135</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	735.43
7 Apr 11	<a href="#">5000136182</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	1,000.00
7 Apr 11	<a href="#">5000136132</a>	<a href="#">Train And Conference</a>	<a href="#">Innogistic Software Plc</a>	1,700.00
7 Apr 11	<a href="#">5000136131</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	5,106.00
18 Apr 11	<a href="#">5000137620</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	2,395.00
5 May 11	<a href="#">5000139754</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,095.00
5 May 11	<a href="#">5000139755</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,095.00
5 May 11	<a href="#">5000139756</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	595.00
10 May 11	<a href="#">5000140364</a>	<a href="#">Train And Conference</a>	<a href="#">Le Maitre Ltd</a>	570.00
23 May 11	<a href="#">5000142567</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,295.00
31 May 11	<a href="#">5000143651</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	816.00
1 Jun 11	<a href="#">5000143796</a>	<a href="#">Train And Conference</a>	<a href="#">Emergency Planning College</a>	675.00
6 Jun 11	<a href="#">5000144162</a>	<a href="#">Train And Conference</a>	<a href="#">Devon &amp; Somerset Fire &amp; Res...</a>	1,800.00
13 Jun 11	<a href="#">5000145318</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,095.00
22 Jun 11	<a href="#">5000146919</a>	<a href="#">Train And Conference</a>	<a href="#">Northamptonshire County Cou...</a>	5,466.00
27 Jun 11	<a href="#">5000147334</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	945.00
27 Jun 11	<a href="#">5000147396</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,577.63
			Total	27,961.06

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	<a href="#">5000149071</a>	<a href="#">Train And Conference</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	2,442.40
7 Jul 11	<a href="#">5000149072</a>	<a href="#">Train And Conference</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	1,221.20
14 Jul 11	<a href="#">5000150369</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	530.10
19 Jul 11	<a href="#">5000151025</a>	<a href="#">Train And Conference</a>	<a href="#">Devon &amp; Somerset Fire &amp; Res...</a>	2,980.00
25 Jul 11	<a href="#">5000151563</a>	<a href="#">Train And Conference</a>	<a href="#">Duradiamond Healthcare Limited</a>	3,000.00
27 Jul 11	<a href="#">5000151892</a>	<a href="#">Train And Conference</a>	<a href="#">Peta Training And Consultan...</a>	1,465.00
3 Aug 11	<a href="#">5000152737</a>	<a href="#">Train And Conference</a>	<a href="#">The Geoinformation Group Ltd</a>	1,050.00
12 Aug 11	<a href="#">5000153825</a>	<a href="#">Publications</a>	<a href="#">The Stationery Office Ltd</a>	616.87
12 Aug 11	<a href="#">5000153824</a>	<a href="#">Publications</a>	<a href="#">The Stationery Office Ltd</a>	573.74
30 Aug 11	<a href="#">5000156522</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	1,695.00
31 Aug 11	<a href="#">5000156593</a>	<a href="#">Train And Conference</a>	<a href="#">Duradiamond Healthcare Limited</a>	1,072.68
6 Sep 11	<a href="#">5000157059</a>	<a href="#">Train And Conference</a>	<a href="#">Fire Service College</a>	-1,695.00
7 Sep 11	<a href="#">5000157341</a>	<a href="#">Train And Conference</a>	<a href="#">Hospitality Training Partne...</a>	7,115.00
9 Sep 11	<a href="#">5000157988</a>	<a href="#">Train And Conference</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,900.00
13 Sep 11	<a href="#">5000158553</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	935.55
21 Sep 11	<a href="#">5000159806</a>	<a href="#">Train And Conference</a>	<a href="#">Hampshire Fire And Rescue S...</a>	1,788.20
23 Sep 11	<a href="#">1900400868</a>	<a href="#">Relocation Expenses</a>	<a href="#">Redacted Personal Data</a>	2,325.00
			Total	30,015.74

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	<a href="#">1900406492</a>	<a href="#">Interview &amp; Recruit</a>	<a href="#">Redacted Personal Data</a>	2,359.00
5 Oct 11	<a href="#">5000161518</a>	<a href="#">Training</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	1,221.20
10 Oct 11	<a href="#">5000162155</a>	<a href="#">Training</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	1,221.20
24 Oct 11	<a href="#">5000163481</a>	<a href="#">Training</a>	<a href="#">Ssi Solutions Ltd</a>	3,250.00
24 Oct 11	<a href="#">5000163476</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	1,788.20
24 Oct 11	<a href="#">5000163471</a>	<a href="#">Training</a>	<a href="#">Emergency Planning College</a>	675.00

24 Oct 11	<a href="#">5000163487</a>	<a href="#">Interview &amp; Recruit</a>	<a href="#">South East Employers</a>	700.00
27 Oct 11	<a href="#">5000164195</a>	<a href="#">Training</a>	<a href="#">Le Maitre Ltd</a>	570.00
31 Oct 11	<a href="#">5000164468</a>	<a href="#">Training</a>	<a href="#">Northamptonshire County Cou...</a>	1,618.00
7 Nov 11	<a href="#">5000165358</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	536.46
8 Nov 11	<a href="#">5000165595</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	2,495.00
11 Nov 11	<a href="#">5000166513</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	2,145.00
11 Nov 11	<a href="#">5000166517</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	894.10
14 Nov 11	<a href="#">5000166949</a>	<a href="#">Training</a>	<a href="#">Ruth Lee Ltd</a>	533.60
15 Nov 11	<a href="#">5000167219</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,443.13
17 Nov 11	<a href="#">5000167650</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Iw Nhs Primary Care Trust</a>	10,936.00
24 Nov 11	<a href="#">5000168756</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	536.46
1 Dec 11	<a href="#">5000169627</a>	<a href="#">Training</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	1,221.20
2 Dec 11	<a href="#">5000169720</a>	<a href="#">Training</a>	<a href="#">Angloco Ltd</a>	-65,735.00
16 Dec 11	<a href="#">5000172520</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	-5,106.00
16 Dec 11	<a href="#">5000172521</a>	<a href="#">Training</a>	<a href="#">Hampshire Fire And Rescue S...</a>	3,404.00
19 Dec 11	<a href="#">5000172666</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	2,395.00
			Total	-29,898.45

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	<a href="#">5000173615</a>	<a href="#">Medical Fees And Staff Welfare</a>	<a href="#">Iw Nhs Primary Care Trust</a>	3,166.75
10 Jan 12	<a href="#">5000175126</a>	<a href="#">Operational Equipment</a>	<a href="#">Argos Business Solutions Co...</a>	629.99
10 Jan 12	<a href="#">5000175125</a>	<a href="#">Training</a>	<a href="#">Kinaston Associates Ltd</a>	6,750.00
11 Jan 12	<a href="#">5000175239</a>	<a href="#">Training</a>	<a href="#">Hospitality Training Partne...</a>	2,000.00
12 Jan 12	<a href="#">5000175374</a>	<a href="#">Operational Equipment</a>	<a href="#">Argos Business Solutions Co...</a>	506.20
12 Jan 12	<a href="#">5000175373</a>	<a href="#">Operational Equipment</a>	<a href="#">Argos Business Solutions Co...</a>	-629.99
20 Jan 12	<a href="#">5000176586</a>	<a href="#">Training</a>	<a href="#">Dorset Fire &amp; Rescue Service</a>	1,221.10
24 Jan 12	<a href="#">5000176903</a>	<a href="#">Medical Fees And Staff Welfare</a>	<a href="#">Iw Nhs Primary Care Trust</a>	541.88
1 Feb 12	<a href="#">5000177988</a>	<a href="#">Training</a>	<a href="#">East Sussex Fire Authority</a>	1,600.00
13 Feb 12	<a href="#">5000180146</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	-2,345.00
20 Feb 12	<a href="#">5000181195</a>	<a href="#">Medical Fees And Staff Welfare</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,759.29
29 Feb 12	<a href="#">5000182706</a>	<a href="#">Operational Equipment</a>	<a href="#">Sandown Autocentre</a>	800.00
8 Mar 12	<a href="#">5000183958</a>	<a href="#">Operational Equipment</a>	<a href="#">Argos Business Solutions Co...</a>	699.99
13 Mar 12	<a href="#">5000185336</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	2,145.00
19 Mar 12	<a href="#">5000186009</a>	<a href="#">Operational Equipment</a>	<a href="#">Floor Design (Iw) Ltd</a>	2,700.00
20 Mar 12	<a href="#">5000186207</a>	<a href="#">Operational Equipment</a>	<a href="#">Wessex Power Technology Ltd</a>	3,030.96
20 Mar 12	<a href="#">5000186199</a>	<a href="#">Medical Fees And Staff Welfare</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,397.63
21 Mar 12	<a href="#">5000186512</a>	<a href="#">Training</a>	<a href="#">Fire Service College</a>	-650.00
30 Mar 12	<a href="#">5000188584</a>	<a href="#">Training</a>	<a href="#">Northamptonshire County Cou...</a>	-1,618.00
30 Mar 12	<a href="#">5000188290</a>	<a href="#">Training</a>	<a href="#">Hampshire Police Authority</a>	2,000.00
			Total	25,705.80

## Comments

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