- £500+ Payments
- Card Payments

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 £
Q1 2010-11	23	15,000.00	-11,128.00	1,724.33	39,659.65
Q2 2010-11	17	5,106.00	-764.00	1,578.52	26,834.79
Q3 2010-11	12	5,106.00	-795.00	1,678.60	20,143.14
Q4 2010-11	21	17,500.00	-4,120.00	1,955.05	41,056.07
Q1 2011-12	17	5,466.00	570.00	1,644.77	27,961.06
Q2 2011-12	17	7,115.00	-1,695.00	1,765.63	30,015.74
Q3 2011-12	22	10,936.00	-65,735.00	-1,359.02	-29,898.45
Q4 2011-12	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
			O1 2010	-11 payme	nts

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<u>5000072036</u>	Train And Conference	Fire Service College	3,400.00
14 Apr 10	<u>5000072181</u>	Train And Conference	Hospitality Training Partne	-3,076.55
14 Apr 10	<u>5105678851</u>	Train And Conference	Hospitality Training Partne	-1,900.00
14 Apr 10	5000072039	Train And Conference	Hospitality Training Partne	3,076.55
14 Apr 10	<u>5000072183</u>	Train And Conference	Hospitality Training Partne	4,979.55
19 Apr 10	5000072985	Catering Purchases	Wight Bites	525.00
20 Apr 10	5000073192	Train And Conference	Fire Service College	795.00
20 Apr 10	5000073322	Train And Conference	Hospitality Training Partne	1,900.00
26 Apr 10	<u>5000074467</u>	Train And Conference	Hampshire Fire And Rescue S	1,788.20
5 May 10	<u>5000076327</u>	Train And Conference	Peta Training And Consultan	764.00
5 May 10	<u>5000076326</u>	Train And Conference	Fire Service College	15,000.00
5 May 10	$\underline{5000076328}$	Train And Conference	Fire Service College	795.00
5 May 10	5000076329	Train And Conference	Fire Service College	640.00
14 May 10	<u>5000078107</u>	Train And Conference	Hampshire Fire And Rescue S	-11,128.00
14 May 10	<u>5000078171</u>	Train And Conference	Hampshire Fire And Rescue S	-11,128.00
14 May 10	<u>5000078170</u>	Train And Conference	Hampshire Fire And Rescue S	11,128.00
14 May 10	5000078184	Train And Conference	Hampshire Fire And Rescue S	11,488.00
3 Jun 10	5000081884	Train And Conference	Fire Service College	1,262.14
3 Iun 10	5000081882	Train And Conference	Fire Service College	-3 400 00

3 Juli 10		Train And Conference		2,000,00
			Devon & Somerset Fire & Res	
			Hampshire Fire And Rescue S	
25 Jun 10			Hampshire Fire And Rescue S	
25 Jun 10	5000086713	Train And Conference	Kinaston Associates Ltd	7,088.46
		02 2010 11	Total	39,659.65
Data	Transaction	Q2 2010-11	_ ·	A mount C
Date		1 31	Supplier	Amount £
6 Jul 10		Train And Conference		2,345.00
6 Jul 10			Hampshire Fire And Rescue S	
6 Jul 10			Hampshire Fire And Rescue S	
6 Jul 10			Hampshire Fire And Rescue S	
21 Jul 10			Hospitality Training Partne	1,800.00
27 Jul 10			Iw Nhs Primary Care Trust	1,543.81
27 Jul 10		Train And Conference		534.00
5 Aug 10			Employment Medical Services	
_			Iw Nhs Primary Care Trust	2,173.05
-			Hampshire Fire And Rescue S	
_			East Sussex Fire Authority	2,000.00
-		Train And Conference	· · · · · · · · · · · · · · · · · · ·	2,395.00
-			Peta Training And Consultan	-764.00
-			East Sussex Fire Authority	3,390.00
-			Wight Bites	891.00
-		Train And Conference	· · · · · · · · · · · · · · · · · · ·	-640.00
29 Sep 10	5000103939	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	1,210.83
		02 2010 11	Total	26,834.79
Data	Transaction	Q3 2010-11		A mount C
Date		1 01	Supplier	Amount £
Zb Oct 10				2 500 00
			Hospitality Training Partne	2,500.00
28 Oct 10	5000109603	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	1,517.50
28 Oct 10 29 Oct 10	5000109603 5000109716	Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00
28 Oct 10 29 Oct 10 1 Nov 10	5000109603 5000109716 5000110150	Med Fees & Staff Wel Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S	1,517.50 650.00 894.10
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10	5000109603 5000109716 5000110150 5000111855	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust	1,517.50 650.00 .894.10 1,289.88
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10	5000109603 5000109716 5000110150 5000111855 5000113729	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd	1,517.50 650.00 894.10 1,289.88 -795.00 570.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 6 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Train And Conference Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Train And Conference Train And Conference Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117790	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117790	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117790	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117790 5000117966	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117790 5000117966 Transaction 5000120884	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966 Transaction 5000120884 5000122358	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117796 Transaction 5000120884 5000122358	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117796 Transaction 5000120884 500012358 5000122508 5000123362	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Train And Conference Train And Conference Recruitment Advertis Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 17 Feb 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966 Transaction 5000120884 5000122358 5000122508 5000123362 5000127715	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 17 Feb 11 23 Feb 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115398 5000115626 5000115628 5000117792 5000117790 5000117966 Transaction 5000120884 5000122358 5000122508 5000123362 5000127715 5000128570	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 17 Feb 11 23 Feb 11 28 Feb 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117790 5000117966 Transaction 5000120884 5000122358 5000122508 5000123362 5000127715 5000128570 5000129333	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00 501.08
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 26 Jan 11 17 Feb 11 23 Feb 11 28 Feb 11 3 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966 Transaction 5000120884 5000122358 5000122358 5000123362 5000127715 5000128570 5000129333 5000130254	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00 501.08 17,500.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 17 Feb 11 23 Feb 11 3 Mar 11 10 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117790 5000117966 Transaction 5000122358 5000122508 5000123362 5000127715 5000128570 5000129333 5000130254 5000131377	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,345.00 501.08 17,500.00 843.63
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 23 Feb 11 23 Feb 11 3 Mar 11 10 Mar 11 15 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117796 Transaction 5000120884 5000122358 5000122358 5000123362 5000127715 5000128570 5000129333 5000130254 5000131377 5000131940	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,345.00 501.08 17,500.00 843.63 1,695.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 26 Jan 11 17 Feb 11 23 Feb 11 3 Mar 11 10 Mar 11 15 Mar 11 22 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966 Transaction 5000120884 5000122358 5000122358 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362 5000123362	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College Fire Service College Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00 501.08 17,500.00 843.63 1,695.00 3,495.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 Date 11 Jan 11 19 Jan 11 20 Jan 11 23 Feb 11 23 Feb 11 3 Mar 11 10 Mar 11 15 Mar 11 22 Mar 11 22 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117790 5000117966 Transaction 5000122358 5000122358 5000122508 5000123362 5000127715 5000128570 5000129333 5000130254 5000131377 5000131940 5000133244 5000133244	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00 501.08 17,500.00 843.63 1,695.00 3,495.00 900.00
28 Oct 10 29 Oct 10 1 Nov 10 11 Nov 10 22 Nov 10 2 Dec 10 6 Dec 10 16 Dec 10 16 Dec 10 17 Dec 10 17 Dec 10 Date 11 Jan 11 20 Jan 11 23 Feb 11 23 Feb 11 3 Mar 11 10 Mar 11 15 Mar 11 22 Mar 11 22 Mar 11 23 Mar 11	5000109603 5000109716 5000110150 5000111855 5000113729 5000115626 5000115628 5000117792 5000117790 5000117966 Transaction 5000120884 5000122358 5000122358 5000122508 5000123362 5000127715 5000128570 5000129333 5000130254 5000131377 5000131940 5000133244 5000133244 5000133346	Med Fees & Staff Wel Train And Conference Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Q4 2010-11 Expense Type Train And Conference Med Fees & Staff Wel Train And Conference Med Fees & Staff Wel Train And Conference	Iw Nhs Primary Care Trust Fire Service College Hampshire Fire And Rescue S Iw Nhs Primary Care Trust Fire Service College Le Maitre Ltd Fire Service College Le Maitre Ltd Fire Service College Fire Service College Hampshire Fire And Rescue S Hospitality Training Partne Iw Nhs Primary Care Trust Total payments Supplier Fire Service College Hampshire Fire And Rescue S West Sussex County Council Fire Service College Shl Training Solutions Ltd Fire Service College Iw Nhs Primary Care Trust Fire Service College Iw Nhs Primary Care Trust Fire Service College	1,517.50 650.00 894.10 1,289.88 -795.00 570.00 2,345.00 2,395.00 5,106.00 2,500.00 1,170.66 20,143.14 Amount £ 995.00 2,676.00 1,100.00 995.00 2,932.60 2,345.00 501.08 17,500.00 843.63 1,695.00 3,495.00

				
29 Mar 11	5000134349	Train And Conference	Fire Service College	882.76
29 Mar 11	<u>5000134522</u>	Train And Conference	Fire Service College	-900.00
29 Mar 11	<u>5000134522</u>	Train And Conference	Fire Service College	-3,495.00
30 Mar 11	<u>5000134797</u>	Train And Conference	Fire Service College	-4,120.00
30 Mar 11	5000134726	Train And Conference	Fire Service College	3,495.00
31 Mar 11	<u>5000135080</u>	Train And Conference	Fire Service College	2,047.50
31 Mar 11	<u>5000135081</u>	Train And Conference	Fire Service College	2,072.50
			Total	41,056.07
		Q1 2011-12	payments	
Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5000136135	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	735.43
7 Apr 11			Hospitality Training Partne	1,000.00
7 Apr 11			Innogistic Software Plc	1,700.00
7 Apr 11			Hampshire Fire And Rescue S	
-		Train And Conference	•	2,395.00
5 May 11		Train And Conference		1,095.00
5 May 11		Train And Conference		1,095.00
5 May 11		Train And Conference	· · · · · · · · · · · · · · · · · · ·	595.00
•		Train And Conference		570.00
•		Train And Conference		1,295.00
•			Iw Nhs Primary Care Trust	816.00
1 Jun 11			Emergency Planning College	675.00
6 Jun 11			Devon & Somerset Fire & Res	
13 Jun 11		Train And Conference		1,095.00
			Northamptonshire County Cou	
		Train And Conference		945.00
			Iw Nhs Primary Care Trust	1,577.63
27 Jun 11	3000147370	wed rees & Stair Wei	Total	27,961.06
		O2 2011-12		27,901.00
Date	Transaction	Q2 2011-12	payments	ŕ
Date	Transaction	Expense Type	payments Supplier	Amount £
7 Jul 11	5000149071	Expense Type Train And Conference	payments Supplier Dorset Fire & Rescue Service	Amount £ 2,442.40
7 Jul 11 7 Jul 11	5000149071 5000149072	Expense Type Train And Conference Train And Conference	payments Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service	Amount £ 2,442.40 1,221.20
7 Jul 11 7 Jul 11 14 Jul 11	5000149071 5000149072 5000150369	Expense Type Train And Conference Train And Conference Train And Conference	payments Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S	Amount £ 2,442.40 1,221.20 530.10
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11	5000149071 5000149072 5000150369 5000151025	Expense Type Train And Conference Train And Conference Train And Conference Train And Conference	payments Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res	Amount £ 2,442.40 1,221.20 530.10 2,980.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11	5000149071 5000149072 5000150369 5000151025 5000151563	Expense Type Train And Conference	payments Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited	Amount £ 2,442.40 1,221.20 530.10 2,980.00 13,000.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892	Expense Type Train And Conference	payments Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan	Amount £ 2,442.40 1,221.20 530.10 2,980.00 13,000.00 1,465.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737	Expense Type Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153825	Expense Type Train And Conference Publications	Dorset Fire & Rescue Service Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153825 5000153824	Expense Type Train And Conference Publications Publications	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 12 Aug 11 30 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153825 5000153824 5000156522	Expense Type Train And Conference Publications Publications Train And Conference	Dorset Fire & Rescue Service Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 12 Aug 11 30 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153825 5000153825 5000153824 5000156522 5000156593	Expense Type Train And Conference Publications Publications Train And Conference Train And Conference Train And Conference	Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1,072.68
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153825 5000153824 5000156522 5000156593 5000157059	Expense Type Train And Conference Publications Publications Train And Conference Train And Conference Train And Conference Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,072.68 -1,695.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153824 5000153824 5000156522 5000156593 5000157059 5000157341	Expense Type Train And Conference Publications Publications Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,072.68 -1,695.00 7,115.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151892 5000153825 5000153824 5000156522 5000156593 5000157059 5000157988	Expense Type Train And Conference Publications Publications Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1,072.68 -1,695.00 7,115.00 2,900.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153825 5000153824 5000156522 5000156593 5000157059 5000157988 5000157988 5000157988	Expense Type Train And Conference Publications Publications Train And Conference Med Fees & Staff Wel	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 11,072.68 -1,695.00 7,115.00 2,900.00 935.55
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153824 5000156522 5000156593 5000157059 5000157988 5000158553 5000158553	Expense Type Train And Conference Publications Publications Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153824 5000156522 5000156593 5000157059 5000157988 5000158553 5000158553	Expense Type Train And Conference Publications Publications Train And Conference	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153824 5000156522 5000156593 5000157059 5000157988 5000158553 5000158553	Expense Type Train And Conference Publications Publications Train And Conference Med Fees & Staff Wel Train And Conference Relocation Expenses	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000152737 5000153824 5000153824 5000156522 5000157341 5000157988 5000158553 5000158553 5000159806 1900400868	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153825 5000153824 5000156522 5000156593 5000157059 5000157341 5000157988 5000158553 5000159806 1900400868	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11 Date 5 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153824 5000153824 5000156522 5000156593 5000157059 5000157341 5000157988 5000158553 5000158563 Transaction	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11 Date 5 Oct 11 5 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153825 5000153824 5000156522 5000156593 5000157341 5000157988 5000158553 5000158553 5000159806 1900400868 Transaction 1900406492 5000161518	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit Training	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data Dorset Fire & Rescue Service	Amount £ 2,442.40 1,221.20 530.10 2,980.00 13,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 11,072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00 1,221.20
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11 Date 5 Oct 11 5 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153824 5000153824 5000156522 5000156593 5000157059 5000157341 5000157988 5000158553 5000158563 Transaction 1900406492 5000161518 5000162155	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit Training Training	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data Dorset Fire & Rescue Service Dorset Fire & Rescue Service	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00 1,221.20 1,221.20
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 23 Sep 11 Date 5 Oct 11 5 Oct 11 10 Oct 11 24 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153824 5000153824 5000156522 5000156593 5000157059 5000157059 50001579886 5000158553 5000159806 1900400868 Transaction 1900406492 5000162155 5000163481	Expense Type Train And Conference Publications Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit Training Training Training Training	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data Dorset Fire & Rescue Service Dorset Fire & Rescue Service	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00 1,221.20 1,221.20 3,250.00
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11 Date 5 Oct 11 5 Oct 11 10 Oct 11 24 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153824 5000156522 5000156522 5000157341 5000157988 500015853 500015853 500015853 5000158553 5000158553 5000159806 1900400868 Transaction 1900406492 5000161518 5000163476	Expense Type Train And Conference Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit Training Training Training Training Training	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data Dorset Fire & Rescue Service Dorset Fire & Rescue Service Ssi Solutions Ltd Hampshire Fire And Rescue S	Amount £ 2,442.40 1,221.20 530.10 2,980.00 13,000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 11,072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00 1,221.20 1,221.20 3,250.00 1,788.20
7 Jul 11 7 Jul 11 14 Jul 11 19 Jul 11 25 Jul 11 27 Jul 11 27 Jul 11 3 Aug 11 12 Aug 11 30 Aug 11 31 Aug 11 6 Sep 11 7 Sep 11 9 Sep 11 13 Sep 11 21 Sep 11 23 Sep 11 Date 5 Oct 11 5 Oct 11 10 Oct 11 24 Oct 11	5000149071 5000149072 5000150369 5000151025 5000151563 5000151892 5000153824 5000153824 5000156522 5000156593 5000157059 5000157059 50001579886 5000158553 5000159806 1900400868 Transaction 1900406492 5000162155 5000163481	Expense Type Train And Conference Publications Train And Conference Relocation Expenses Q3 2011-12 Expense Type Interview & Recruit Training Training Training Training Training	Supplier Dorset Fire & Rescue Service Dorset Fire & Rescue Service Hampshire Fire And Rescue S Devon & Somerset Fire & Res Duradiamond Healthcare Limited Peta Training And Consultan The Geoinformation Group Ltd The Stationery Office Ltd The Stationery Office Ltd Fire Service College Duradiamond Healthcare Limited Fire Service College Hospitality Training Partne Iw Nhs Primary Care Trust Iw Nhs Primary Care Trust Hampshire Fire And Rescue S Redacted Personal Data Total payments Supplier Redacted Personal Data Dorset Fire & Rescue Service Dorset Fire & Rescue Service	Amount £ 2,442.40 1,221.20 530.10 2,980.00 1,3000.00 1,465.00 1,050.00 616.87 573.74 1,695.00 1,1072.68 -1,695.00 7,115.00 2,900.00 935.55 1,788.20 2,325.00 30,015.74 Amount £ 2,359.00 1,221.20 1,221.20 3,250.00

24 Oct 11 <u>50</u>	000163487	Interview & Recruit	South East Employers	700.00
27 Oct 11 50	000164195	<u>Training</u>	Le Maitre Ltd	570.00
31 Oct 11 <u>50</u>	000164468	<u>Training</u>	Northamptonshire County Cou	1,618.00
7 Nov 11 <u>50</u>	000165358	<u>Training</u>	Hampshire Fire And Rescue S	536.46
8 Nov 11 <u>50</u>	000165595	<u>Training</u>	Fire Service College	2,495.00
11 Nov 11 <u>50</u>	000166513	<u>Training</u>	Fire Service College	2,145.00
11 Nov 11 <u>50</u>	000166517	<u>Training</u>	Hampshire Fire And Rescue S	894.10
14 Nov 11 <u>50</u>	000166949	Training	Ruth Lee Ltd	533.60
15 Nov 11 <u>50</u>	000167219	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	2,443.13
17 Nov 11 <u>50</u>	000167650	Med Fees & Staff Wel	Iw Nhs Primary Care Trust	10,936.00
24 Nov 11 <u>50</u>	000168756	<u>Training</u>	Hampshire Fire And Rescue S	536.46
1 Dec 11 <u>50</u>	000169627	Training	Dorset Fire & Rescue Service	1,221.20
2 Dec 11 <u>50</u>	000169720	Training	Angloco Ltd	-65,735.00
16 Dec 11 <u>50</u>	000172520	<u>Training</u>	Hampshire Fire And Rescue S	-5,106.00
16 Dec 11 <u>50</u>	000172521	<u>Training</u>	Hampshire Fire And Rescue S	3,404.00
19 Dec 11 <u>50</u>	000172666	<u>Training</u>	Fire Service College	2,395.00
			Total	-29,898.45

Q4 2011-12 payments

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

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

A Website, independent of IW council, built by <u>wightgeek</u> based on the desires of <u>OnTheWight</u>.

Inspired by Adrian Short's <u>Armchair Auditor</u>

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>