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# Isle of Wight Armchair Auditor



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## Service Area: Sseyccg Workforce Developme

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There were 59 payments over 6 quarters totalling £34,140

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	1,875.00	-850.00	834.38	9,178.20
<a href="#">Q2 2010-11</a>	13	2,544.20	-1,875.00	243.64	3,167.28
<a href="#">Q3 2010-11</a>	14	2,125.00	-600.00	559.02	7,826.23
<a href="#">Q4 2010-11</a>	12	5,100.00	-1,700.00	1,050.90	12,610.85
<a href="#">Q2 2011-12</a>	2	750.00	750.00	750.00	1,500.00
<a href="#">Q3 2011-12</a>	7	877.50	-4,500.00	-20.43	-143.00
Totals	59	5,100.00	-4,500.00	578.64	34,139.56

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	<a href="#">5000073011</a>	<a href="#">Professional Service</a>	<a href="#">St John Ambulance</a>	850.00
19 Apr 10	<a href="#">5000073007</a>	<a href="#">Professional Service</a>	<a href="#">St Johns Ambulance Iow</a>	-850.00
19 Apr 10	<a href="#">5000072721</a>	<a href="#">Professional Service</a>	<a href="#">St Johns Ambulance Iow</a>	850.00
19 Apr 10	<a href="#">5000072715</a>	<a href="#">Professional Service</a>	<a href="#">People Consulting Ltd</a>	1,800.00
21 Jun 10	<a href="#">5000085447</a>	<a href="#">Professional Service</a>	<a href="#">London Metropolitan University</a>	751.60
21 Jun 10	<a href="#">5000085753</a>	<a href="#">Train And Conference</a>	<a href="#">Fntc Training &amp; Consultancy...</a>	800.00
21 Jun 10	<a href="#">5000085751</a>	<a href="#">Train And Conference</a>	<a href="#">Fntc Training &amp; Consultancy...</a>	800.00
21 Jun 10	<a href="#">5000085745</a>	<a href="#">Train And Conference</a>	<a href="#">Fntc Training &amp; Consultancy...</a>	800.00
21 Jun 10	<a href="#">5000085739</a>	<a href="#">Train And Conference</a>	<a href="#">St Johns Ambulance Iow</a>	750.00
22 Jun 10	<a href="#">5000085814</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	1,875.00
30 Jun 10	<a href="#">5000087499</a>	<a href="#">Professional Service</a>	<a href="#">London Metropolitan University</a>	751.60
			Total	9,178.20

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	<a href="#">5000088733</a>	<a href="#">Professional Service</a>	<a href="#">London Metropolitan University</a>	-751.60
13 Jul 10	<a href="#">5000089933</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Appley Manor Hotel</a>	1,112.98
10 Aug 10	<a href="#">5000095150</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	1,125.00
16 Aug 10	<a href="#">5000096196</a>	<a href="#">Professional Service</a>	<a href="#">People Consulting Ltd</a>	-1,800.00
31 Aug 10	<a href="#">5000098359</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	-1,125.00
1 Sep 10	<a href="#">5000098734</a>	<a href="#">Professional Service</a>	<a href="#">Janine Brady Consulting</a>	2,544.20
6 Sep 10	<a href="#">5000098730</a>	<a href="#">Train And Conference</a>	<a href="#">Fntc Training &amp; Consultancy...</a>	750.00

6 Sep 10	<a href="#">5000099579</a>	<a href="#">Train And Conference</a>	<a href="#">Boogie Mites UK Ltd</a>	775.00
7 Sep 10	<a href="#">5000099723</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	-1,875.00
20 Sep 10	<a href="#">5000102313</a>	<a href="#">Train And Conference</a>	<a href="#">Fntc Training &amp; Consultancy...</a>	800.00
21 Sep 10	<a href="#">5000102536</a>	<a href="#">Catering Purchases</a>	<a href="#">New Holmwood Hotel</a>	561.70
29 Sep 10	<a href="#">5000103964</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	600.00
29 Sep 10	<a href="#">5000103963</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	600.00
29 Sep 10	<a href="#">5000103961</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	600.00
			Total	3,167.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Oct 10	<a href="#">5000107217</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	-600.00
18 Oct 10	<a href="#">5000107219</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	-600.00
25 Oct 10	<a href="#">5000108674</a>	<a href="#">Train And Conference</a>	<a href="#">Scope</a>	569.08
1 Nov 10	<a href="#">5000110123</a>	<a href="#">Train And Conference</a>	<a href="#">Scope</a>	595.08
1 Nov 10	<a href="#">5000110120</a>	<a href="#">Train And Conference</a>	<a href="#">Scope</a>	-569.08
2 Nov 10	<a href="#">5000110417</a>	<a href="#">Professional Service</a>	<a href="#">Alc Associates Ltd</a>	1,360.00
4 Nov 10	<a href="#">5000110835</a>	<a href="#">Professional Service</a>	<a href="#">Redacted Personal Data</a>	685.00
18 Nov 10	<a href="#">5000113147</a>	<a href="#">Professional Service</a>	<a href="#">Redacted Personal Data</a>	650.00
3 Dec 10	<a href="#">5000115488</a>	<a href="#">Train And Conference</a>	<a href="#">Redacted Personal Data</a>	685.00
3 Dec 10	<a href="#">5000115488</a>	<a href="#">Train And Conference</a>	<a href="#">Redacted Personal Data</a>	685.00
7 Dec 10	<a href="#">5000115979</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	800.00
13 Dec 10	<a href="#">5000116928</a>	<a href="#">Train And Conference</a>	<a href="#">Coventry City Council</a>	634.80
16 Dec 10	<a href="#">5000117774</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Cowes Yacht Haven Ltd</a>	2,125.00
17 Dec 10	<a href="#">5000117999</a>	<a href="#">Train And Conference</a>	<a href="#">Janine Brady Consulting</a>	806.35
			Total	7,826.23

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">5000120228</a>	<a href="#">Train And Conference</a>	<a href="#">Elizabeth Jarman Training Ltd</a>	2,260.10
11 Jan 11	<a href="#">5000120843</a>	<a href="#">Train And Conference</a>	<a href="#">Janine Brady Consulting</a>	806.35
8 Feb 11	<a href="#">5000125701</a>	<a href="#">Train And Conference</a>	<a href="#">Redacted Personal Data</a>	700.00
22 Feb 11	<a href="#">5000128314</a>	<a href="#">Train And Conference</a>	<a href="#">Redacted Personal Data</a>	1,130.00
1 Mar 11	<a href="#">5000129578</a>	<a href="#">Train And Conference</a>	<a href="#">Isle Of Wight College</a>	-600.00
7 Mar 11	<a href="#">5000130518</a>	<a href="#">Train And Conference</a>	<a href="#">Janine Brady Consulting</a>	-806.35
15 Mar 11	<a href="#">5000131949</a>	<a href="#">Train And Conference</a>	<a href="#">Churchill Associates</a>	1,120.75
15 Mar 11	<a href="#">5000132001</a>	<a href="#">Train And Conference</a>	<a href="#">The Crossley Company (low) Ltd</a>	5,100.00
16 Mar 11	<a href="#">5000132149</a>	<a href="#">Train And Conference</a>	<a href="#">Bridges For Learning Ltd</a>	1,200.00
23 Mar 11	<a href="#">5000133332</a>	<a href="#">Train And Conference</a>	<a href="#">Mindstretchers Ltd</a>	1,700.00
29 Mar 11	<a href="#">5000134249</a>	<a href="#">Train And Conference</a>	<a href="#">Mindstretchers Ltd</a>	-1,700.00
29 Mar 11	<a href="#">5000134276</a>	<a href="#">Train And Conference</a>	<a href="#">Mindstretchers Ltd</a>	1,700.00
			Total	12,610.85

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Sep 11	<a href="#">5000159657</a>	<a href="#">Train And Conference</a>	<a href="#">St John Ambulance</a>	750.00
26 Sep 11	<a href="#">5000160226</a>	<a href="#">Train And Conference</a>	<a href="#">St John Ambulance</a>	750.00
			Total	1,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Oct 11	<a href="#">5000163153</a>	<a href="#">Training</a>	<a href="#">St John Ambulance</a>	877.50
11 Nov 11	<a href="#">5000166550</a>	<a href="#">Training</a>	<a href="#">Churchill Associates</a>	710.00
22 Nov 11	<a href="#">5000168327</a>	<a href="#">Training</a>	<a href="#">St John Ambulance</a>	-4,500.00
23 Nov 11	<a href="#">5000168397</a>	<a href="#">Training</a>	<a href="#">A Botha</a>	685.00
5 Dec 11	<a href="#">5000169987</a>	<a href="#">Training</a>	<a href="#">St John Ambulance</a>	750.00
5 Dec 11	<a href="#">5000169907</a>	<a href="#">Training</a>	<a href="#">Redacted Personal Data</a>	600.00
13 Dec 11	<a href="#">5000171866</a>	<a href="#">Training</a>	<a href="#">Redacted Personal Data</a>	734.50
			Total	-143.00

Comments

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