- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Sw Degree Training

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There were 14 payments over 3 quarters totalling £41,450

Period Number Max £ Min £ Avg £ Total £ Q3 2010-11 3,290.00 3,290.00 3,290.00 9,870.00 Q4 2010-11 6 4,660.00 -4,600.00 2,076.67 12,460.00 Q4 2011-12 5 7,515.00 1,540.00 3,824.00 19,120.00 Totals 14 7,515.00 -4,600.00 2,960.71 41,450.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov	10 <u>5000114886</u>	Train And Conference	University Of Portsmouth	3,290.00
30 Nov	10 <u>5000114886</u>	Train And Conference	University Of Portsmouth	3,290.00
30 Nov	10 <u>5000114886</u>	Train And Conference	University Of Portsmouth	3,290.00
			Total	9,870.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Feb 11	5000128298	Train And Conference	<u> The Open University</u>	1,950.00
22 Feb 11	<u>5000128311</u>	Train And Conference	<u> The Open University</u>	2,550.00
22 Feb 11	<u>5000128295</u>	Train And Conference	<u> The Open University</u>	3,300.00
22 Feb 11	<u>5000128333</u>	Train And Conference	<u> The Open University</u>	4,600.00
28 Feb 11	5000129344	Train And Conference	<u> The Open University</u>	-4,600.00
3 Mar 11	<u>5000130047</u>	Train And Conference	<u> The Open University</u>	4,660.00
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Total 12,460.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	5000175363	Training	The Open University	2,310.00
19 Mar 12	<u>5000186140</u>	Training	The Open University	2,745.00
19 Mar 12	<u>5000186140</u>	Training	The Open University	7,515.00
19 Mar 12	<u>5000186140</u>	Training	The Open University	1,540.00
19 Mar 12	<u>5000186140</u>	Training	The Open University	5,010.00
			Total	19,120.00

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Inspired by Adrian Short's Armchair Auditor

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