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Isle of Wight Armchair Auditor



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Service Area: Training Childrens

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There were 17 payments over 7 quarters totalling £34,452

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,700.00	1,649.00	1,666.00	4,998.00
Q2 2010-11	1	2,250.00	2,250.00	2,250.00	2,250.00
Q4 2010-11	7	6,990.00	-6,900.00	2,494.29	17,460.00
Q1 2011-12	2	3,500.00	700.00	2,100.00	4,200.00
Q2 2011-12	1	2,100.00	2,100.00	2,100.00	2,100.00
Q3 2011-12	1	954.00	954.00	954.00	954.00
Q4 2011-12	2	1,800.00	690.00	1,245.00	2,490.00
Totals	17	6,990.00	-6,900.00	2,026.59	34,452.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	5000072159	Train And Conference	University Of Southampton	1,649.00
14 Apr 10	5000072160	Train And Conference	University Of Southampton	1,649.00
14 Apr 10	5000072170	Train And Conference	Hampshire Police Authority	1,700.00
		Total		4,998.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Sep 10	5000101270	Train And Conference	Isle Of Wight College	2,250.00
		Total		2,250.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Feb 11	5000127699	Train And Conference In Trac Training And Consul...		2,670.00
22 Feb 11	5000128333	Train And Conference	The Open University	6,900.00
22 Feb 11	5000128296	Train And Conference	The Open University	3,300.00
22 Feb 11	5000128307	Train And Conference	The Open University	2,550.00
22 Feb 11	5000128298	Train And Conference	The Open University	1,950.00
28 Feb 11	5000129344	Train And Conference	The Open University	-6,900.00
3 Mar 11	5000130047	Train And Conference	The Open University	6,990.00
		Total		17,460.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Apr 11	5000136177	Train And Conference	Bevan Young Associates	700.00
16 May 11	5000141403	Train And Conference	Bevan Young Associates	3,500.00
			Total	4,200.00
Q2 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
22 Aug 11	5105683170	Licences	Reed Business Information Ltd	2,100.00
			Total	2,100.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
21 Dec 11	5000173157	Training	Hampshire County Council	954.00
			Total	954.00
Q4 2011-12 payments				
Date	Transaction	Expense Type	Supplier	Amount £
7 Feb 12	5000178650	Training	Isle Of Wight College	1,800.00
30 Mar 12	5000188256	Catering Purchases	The Isobel Centre	690.00
			Total	2,490.00

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

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