- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

## Service Area: Training Safeguarding Adults

- <u>Tweet</u>
- •
- •

## <u>Comments</u> ↓

Save As **CSVPDF** 

There were 19 payments over 4 quarters totalling £15,094

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	850.00	700.00	800.00	2,400.00
Q2 2010-11	3	6,650.00	-6,650.00	283.33	850.00
Q3 2010-11	7	2,104.13	540.00	963.45	6,744.13
Q4 2010-11	6	5,183.37	-5,183.37	850.00	5,100.00
Totals	19	6,650.00	-6,650.00	794.43	15,094.13

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 May 10	5000079953	Train And Conference N	Making Connections (Iw	<u>) Ltd</u> 850.00
28 Jun 10	<u>5000086991</u>	Train And Conference N	Making Connections (Iw	<u>') Ltd</u> 700.00
28 Jun 10	<u>5000086989</u>	Train And Conference N	Making Connections (Iw	<u>) Ltd</u> 850.00
		Т	Cotal	2,400.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088242	<u> Γrain And Conference</u> ]	Making Connections (Iw)	<u>Ltd</u> 6,650.00
3 Aug 10	5000094019	<u> Γrain And Conference</u> ]	Making Connections (Iw)	<u>Ltd</u> -6,650.00
10 Aug 10	<u>5000095324</u> <u>T</u>	<u> Γrain And Conference</u> ]	Making Connections (Iw)	<u>Ltd</u> 850.00

Q3 2010-11 payments

Total

850.00

Date	Transaction	Expense Type	Supplier	Amount £
13 Oct 10	5000106554	Train And Conference	Making Connections (Iw) Ltd	2,104.13
13 Oct 10	5000106553	Train And Conference	Making Connections (Iw) Ltd	850.00
13 Oct 10	5000106552	Train And Conference	Making Connections (Iw) Ltd	700.00
15 Nov 10	5000112585	Hire Of Facilities	Riverside Ventures Ltd	540.00
15 Nov 10	5000112478	Train And Conference	Making Connections (Iw) Ltd	850.00
15 Nov 10	5000112476	Train And Conference	Making Connections (Iw) Ltd	850.00
29 Nov 10	5000114743	Train And Conference	Making Connections (Iw) Ltd	850.00
			Total	6,744.13

Q4 2010-11 payments

Date Transaction Expense Type Supplier Amount £

```
10 Jan 11 5000120403 Train And Conference Making Connections (Iw) Ltd -5,183.37

10 Jan 11 5000120397 Train And Conference Making Connections (Iw) Ltd 5,183.37

25 Jan 11 5000123121 Train And Conference Making Connections (Iw) Ltd 2,550.00

9 Mar 11 5000131107 Train And Conference Making Connections (Iw) Ltd 850.00

15 Mar 11 5000131760 Train And Conference Making Connections (Iw) Ltd 850.00

22 Mar 11 5000133260 Train And Conference Making Connections (Iw) Ltd 850.00

Total 5,100.00
```

## **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* 

 $A\ Website, independent of IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$ 

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions