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Isle of Wight Armchair Auditor



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Service Area: Training Safeguarding Adults

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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 1	0 5000079953	Train And Conference	Making Connections (<u>Iw) Ltd</u> 850.00
28 Jun 10	<u>5000086991</u>	Train And Conference	Making Connections (<u>Iw) Ltd</u> 700.00
28 Jun 10	<u>5000086989</u>	Train And Conference	Making Connections (<u>Iw) Ltd</u> 850.00
			Total	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	<u>5000106554</u>	Train And Conference	Making Connections (Iw) Ltd	2,104.13
13 Oct 10	<u>5000106553</u>	Train And Conference	Making Connections (Iw) Ltd	850.00
13 Oct 10	<u>5000106552</u>	Train And Conference	Making Connections (Iw) Ltd	700.00
15 Nov 10	<u>5000112585</u>	Hire Of Facilities	Riverside Ventures Ltd	540.00
15 Nov 10	<u>5000112478</u>	Train And Conference	Making Connections (Iw) Ltd	850.00
15 Nov 10	<u>5000112476</u>	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

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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
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Comments

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

Inspired by Adrian Short's Armchair Auditor

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