- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Wfd Early Years

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There were 18 payments over 1 quarter totalling £20,207

 Period
 Number
 Max £
 Min £
 Avg £
 Total £

 Q4 2011-12
 18
 2,253.58 550.00 1,122.59 20,206.63

 Totals
 18
 2,253.58 550.00 1,122.59 20,206.63

 Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|--------------------------|--------------------|-------------------------------|-----------|
| 9 Jan 12 | <u>5000174740</u> | Training | Hants&Isle Of Wight Wildlif | 750.00 |
| 17 Jan 12 | <u>5000175875</u> | Training | St John Ambulance | 750.00 |
| 18 Jan 12 | <u>5000176052</u> | Hire Of Facilities | Oakfield C E Primary School | 1,524.46 |
| 30 Jan 12 | <u>5000177568</u> | Training | St John Ambulance | 2,250.00 |
| 31 Jan 12 | $\underline{5000177819}$ | Training | Positive Press Limited | 1,300.00 |
| 31 Jan 12 | $\underline{5000177704}$ | Training | Churchill Associates | 550.00 |
| 14 Feb 12 | <u>5000180471</u> | Training | Redacted Personal Data | 685.00 |
| 21 Feb 12 | $\underline{5000181374}$ | Training | Scope Ltd | 1,006.79 |
| 28 Feb 12 | $\underline{5000182448}$ | Training | Redacted Personal Data | 900.00 |
| 6 Mar 12 | <u>5000183344</u> | Purchase Of Books | I Can Charity | 958.80 |
| 12 Mar 12 | 5000184724 | Training | National Day Nurseries Asso | 1,649.00 |
| 12 Mar 12 | 5000184724 | Training | National Day Nurseries Asso | 1,649.00 |
| 19 Mar 12 | 5000186048 | Training | Single Equality Training | 700.00 |
| 19 Mar 12 | 5000186148 | Training | St John Ambulance | 750.00 |
| 26 Mar 12 | 5000187083 | Training | Island Support Services Cic | 600.00 |
| 27 Mar 12 | 5000187284 | Training | Elizabeth Jarman Training Ltd | 2,253.58 |
| 27 Mar 12 | 5000187251 | Training | Churchill Associates | 550.00 |
| 27 Mar 12 | 5000187280 | Training | Redacted Personal Data | 1,380.00 |
| | | | Total | 20,206.63 |

Comments

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