- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Bournemouth University

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There were 9 payments over 5 quarters totalling £17,105

Paried Number May 6 Min 6 Avg 6 Total 6

	Period	Number	Max £	Min £	Avg £	Total £
9	<u> 2010-11</u>	1	900.00	900.00	900.00	900.00
(<u> 2010-11</u>	1	0.00	-900.00	-900.00	-900.00
(<u> 24 2010-11</u>	4	8,500.00	-8,000.00	2,315.00	9,260.00
9	<u> 2011-12</u>	1	2,250.00	2,250.00	2,250.00	2,250.00
(<u> 24 2011-12</u>	2	5,000.00	595.00	2,797.50	5,595.00
7	Totals	9	8,500.00	-8,000.00	1,900.56	17,105.00

Q1 2010-11 payments

Date Transaction Expense Type Service Area Amount £
9 Jun 10 5000083042 Train And Conference Asw Training 900.00

Total 900.00

Q3 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area Amount €

 25 Oct 10 5000108669
 Train And Conference Asw Training -900.00

Total -900.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Mar 11	<u>5000130204</u>	Train And Conference A	sw Training	8,000.00
16 Mar 11	<u>5000132251</u>	Train And Conference A	sw Training	-8,000.00
17 Mar 11	<u>5000132376</u>	Train And Conference A	sw Training	8,500.00
18 Mar 11	<u>5000132661</u>	Train And Conference Pr	ractice Teaching Train	ing 760.00
		Te	otal	9,260.00
		Q3 2011-12 payme	ents	

Q3 2011-12 payments

DateTransaction Expense TypeService AreaAmount £21 Dec 11 5000173051 TrainingEarly Professional Development 2,250.00Total2.250.00

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £5 Mar 125000183249 TrainingAmhp Training 595.0012 Mar 125000184988 Professional Services Amhp Training 5,000.00Total5,595.00

Comments

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Inspired by Adrian Short's Armchair Auditor

On The Wight is operated by crumbling the antiseptic beauty - $\underline{\text{Terms \& Conditions}}$