- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



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There were 23 payments over 7 quarters totalling £32,260

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	11,488.00	-11,128.00	690.07	4,830.50
Q2 2010-11	4	5,106.00	600.00	2,319.03	9,276.10
Q3 2010-11	2	5,106.00	894.10	3,000.05	6,000.10
Q4 2010-11	1	2,676.00	2,676.00	2,676.00	2,676.00
Q1 2011-12	1	5,106.00	5,106.00	5,106.00	5,106.00
Q2 2011-12	2	1,788.20	530.10	1,159.15	2,318.30
Q3 2011-12	6	3,404.00	-5,106.00	342.20	2,053.22
Totals	23	11,488.00	-11,128.00	1,402.62	32,260.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074467	Train And Conference	Diversity & Workforce	1,788.20
14 May 10	<u>5000078107</u>	Train And Conference	Diversity & Workforce	-11,128.00
14 May 10	5000078171	Train And Conference	Diversity & Workforce	-11,128.00
14 May 10	5000078170	Train And Conference	Diversity & Workforce	11,128.00
14 May 10	<u>5000078184</u>	Train And Conference	Diversity & Workforce	11,488.00
25 Jun 10	5000086715	Train And Conference	Diversity & Workforce	1,788.20
25 Jun 10	5000086714	Train And Conference	Diversity & Workforce	894.10
			Total	4,830.50

Q2 2010-11 payments

Q2 2010 11 puyments				
Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088663	Train And Conference	Diversity & Workford	<u>e</u> 600.00
6 Jul 10	5000088666	Train And Conference	Diversity & Workford	<u>e</u> 2,676.00
6 Jul 10	5000088668	Train And Conference	Diversity & Workford	<u>e</u> 5,106.00
18 Aug 10	5000096667	Train And Conference	Diversity & Workford	<u>e</u> 894.10
			Total	9,276.10

Date	Transaction	<b>Expense Type</b>	Service Are	a Amount £	
1 Nov 10	5000110150 <u>T</u>	Train And Conference	e Diversity & Worl	<u>cforce</u> 894.10	
16 Dec 1	0 <u>5000117792</u> <u>T</u>	Train And Conference	e Diversity & Worl	cforce 5,106.00	
			Total	6,000.10	
		Q4 2010-11 pay	ments		
Date	Transaction	Expense Type	Service Area	Amount £	
19 Jan 11	1 <u>5000122358</u> <u>Tr</u>	rain And Conference	Diversity & Work	force 2,676.00	
			Total	2,676.00	
	Q1 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £	
7 Apr 11	5000136131 Tr	ain And Conference	Diversity & Workf	orce 5,106.00	
			Total	5,106.00	
		Q2 2011-12 pay	ments		
Doto			~		
Date	Transaction	Expense Type	Service Area	a Amount £	
		Expense Type  Crain And Conference			
14 Jul 11	5000150369 T	1 01	e Diversity & Work	<u>sforce</u> 530.10	
14 Jul 11	5000150369 T	rain And Conference	e Diversity & Work	<u>sforce</u> 530.10	
14 Jul 11	5000150369 T	rain And Conference	e Diversity & Work Diversity & Work Total	tforce 530.10 tforce 1,788.20	
14 Jul 11	5000150369 T 1 5000159806 T	Crain And Conference Crain And Conference Q3 2011-12 payme	e Diversity & Work e Diversity & Work Total nts	tforce 530.10 tforce 1,788.20	
14 Jul 11 21 Sep 1 <b>Date</b>	5000150369 T 1 5000159806 T	Crain And Conference Crain And Conference  Q3 2011-12 payme Expense Type	e Diversity & Work e Diversity & Work Total nts	force 530.10 force 1,788.20 2,318.30	
14 Jul 11 21 Sep 1 <b>Date</b> 24 Oct 1	5000150369 T 1 5000159806 T Transaction I	Crain And Conference Crain And Conference  Q3 2011-12 payme Expense Type  Craining  Diver	Diversity & Work Diversity & Work Total nts Service Area	force 530.10 force 1,788.20 2,318.30 Amount £	
14 Jul 11 21 Sep 1  Date 24 Oct 1 7 Nov 11	5000150369 T 1 5000159806 T Transaction I 1 5000163476 D	Crain And Conference Crain Conference Conference Crain Conference Confere	e Diversity & Work  Diversity & Work  Total  ints  Service Area  A  Sity & Workforce 1	Amount £ 1,788.20 2,318.30  Amount £ 1,788.20 536.46	
14 Jul 11 21 Sep 1  Date 24 Oct 1 7 Nov 11 11 Nov 1	5000150369 T 1 5000159806 T Transaction I 1 5000163476 3 5000165358 3	Crain And Conference Crain	e Diversity & Work  Diversity & Work  Total  Ints  Service Area  Assity & Workforce 1  Tesity & Workforce 5	Amount £ 1,788.20 636.46 894.10	
14 Jul 11 21 Sep 1  Date 24 Oct 1 7 Nov 11 11 Nov 1 24 Nov 1 16 Dec 1	5000150369 T 1 5000159806 T Transaction I 1 5000163476 3 1 5000165358 3 1 5000166517 3 1 5000168756 3 1 5000172520 3	Crain And Conference Crain	Diversity & Work  Diversity & Work  Total  Ints  Service Area  Sity & Workforce 5	Amount £ 1,788.20 2,318.30  Amount £ 1,788.20 636.46 694.10 636.46 5,106.00	
14 Jul 11 21 Sep 1  Date 24 Oct 1 7 Nov 11 11 Nov 1 24 Nov 1 16 Dec 1	5000150369 T 1 5000159806 T Transaction I 1 5000163476 3 1 5000165358 3 1 5000166517 3	Crain And Conference Crain	Diversity & Work  Diversity & Work  Total  Ints  Service Area  Sity & Workforce 1  Sity & Workforce 5  Sity & Workforce 5	Amount £ 1,788.20 2,318.30  Amount £ 1,788.20 636.46 694.10 636.46 5,106.00	

## **Comments**

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