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Isle of Wight Armchair Auditor



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Supplier: Hospitality Training Partnership Iw

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There were 20 payments over 6 quarters totalling £38,841

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|-----------|----------|-----------|
| Q1 2010-11 | 6 | 4,979.55 | -3,076.55 | 996.59 | 5,979.55 |
| Q2 2010-11 | 3 | 3,030.72 | 900.00 | 1,910.24 | 5,730.72 |
| Q3 2010-11 | 7 | 5,000.00 | 1,000.00 | 2,142.86 | 15,000.00 |
| Q1 2011-12 | 1 | 1,000.00 | 1,000.00 | 1,000.00 | 1,000.00 |
| Q2 2011-12 | 2 | 7,115.00 | 2,016.00 | 4,565.50 | 9,131.00 |
| Q4 2011-12 | 1 | 2,000.00 | 2,000.00 | 2,000.00 | 2,000.00 |
| Totals | 20 | 7,115.00 | -3,076.55 | 1,942.06 | 38,841.27 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 14 Apr 10 | 5000072181 | Train And Conference | Diversity & Workforce | -3,076.55 |
| 14 Apr 10 | 5105678851 | Train And Conference | Diversity & Workforce | -1,900.00 |
| 14 Apr 10 | 5000072039 | Train And Conference | Diversity & Workforce | 3,076.55 |
| 14 Apr 10 | 5000072183 | Train And Conference | Diversity & Workforce | 4,979.55 |
| 20 Apr 10 | 5000073322 | Train And Conference | Diversity & Workforce | 1,900.00 |
| 10 Jun 10 | 5000083232 | Hire Of Facilities | Young Apprentice Programme Lsc | 1,000.00 |
| | | Total | | 5,979.55 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 21 Jul 10 | 5000091517 | Train And Conference | Diversity & Workforce | 1,800.00 |
| 16 Aug 10 | 5000096247 | Train And Conference | Training Operational Support | 900.00 |
| 16 Sep 10 | 5000101721 | Grants To Ext Bodies | Post 16 Transport | 3,030.72 |
| | | Total | | 5,730.72 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 26 Oct 10 | 5000108990 | Train And Conference | Diversity & Workforce | 2,500.00 |
| 2 Nov 10 | 5000110291 | Grants To Ext Bodies | Gateway And Specialised Dip... | 5,000.00 |

| | | | | |
|-----------|----------------------------|--------------------------------------|---|-----------|
| 2 Nov 10 | 5000110266 | Professional Service | Foundation Learning (14 19) | 1,000.00 |
| 2 Nov 10 | 5000110266 | Professional Service | Foundation Learning (14 19) | 1,000.00 |
| 2 Nov 10 | 5000110266 | Professional Service | Foundation Learning (14 19) | 1,000.00 |
| 2 Dec 10 | 5000115425 | Grants To Ext Bodies | Foundation Learning (14 19) | 2,000.00 |
| 16 Dec 10 | 5000117790 | Train And Conference | Diversity & Workforce | 2,500.00 |
| | | | Total | 15,000.00 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|----------------------------|--------------------------------------|---|----------|
| 7 Apr 11 | 5000136182 | Train And Conference | Diversity & Workforce | 1,000.00 |

Total 1,000.00

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 28 Jul 11 | 5000152194 | B/In Prof Svs Curr | Support For Inclusion Ser... | 2,016.00 |
| 7 Sep 11 | 5000157341 | Train And Conference | Diversity & Workforce | 7,115.00 |

Total 9,131.00

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------|---|----------|
| 11 Jan 12 | 5000175239 | Training | Diversity & Workforce | 2,000.00 |

Total 2,000.00

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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