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# Isle of Wight Armchair Auditor



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## Supplier: In Trac Training And Consultancy

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There were 33 payments over 4 quarters totalling £34,104

| Period                     | Number | Max £     | Min £     | Avg £    | Total £   |
|----------------------------|--------|-----------|-----------|----------|-----------|
| <a href="#">Q4 2010-11</a> | 3      | 10,213.60 | 730.70    | 4,538.10 | 13,614.30 |
| <a href="#">Q2 2011-12</a> | 1      | 690.00    | 690.00    | 690.00   | 690.00    |
| <a href="#">Q3 2011-12</a> | 13     | 1,380.00  | 690.00    | 743.08   | 9,660.00  |
| <a href="#">Q4 2011-12</a> | 16     | 1,700.00  | -1,700.00 | 633.75   | 10,140.00 |
| Totals                     | 33     | 10,213.60 | -1,700.00 | 1,033.46 | 34,104.30 |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                         | Service Area                                   | Amount £  |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 5 Jan 11  | <a href="#">5000119721</a> | <a href="#">Professional Service</a> | <a href="#">Local Safeguarding Children...</a> | 10,213.60 |
| 19 Jan 11 | <a href="#">5000122346</a> | <a href="#">Professional Service</a> | <a href="#">Local Safeguarding Children...</a> | 730.70    |
| 17 Feb 11 | <a href="#">5000127699</a> | <a href="#">Train And Conference</a> | <a href="#">Training Childrens</a>             | 2,670.00  |
|           |                            | Total                                |  | 13,614.30 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                         | Service Area                                   | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 20 Sep 11 | <a href="#">5000159554</a> | <a href="#">Train And Conference</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
|           |                            | Total                                |  | 690.00   |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type             | Service Area                                   | Amount £ |
|-----------|----------------------------|--------------------------|--|----------|
| 25 Oct 11 | <a href="#">5000163757</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 25 Oct 11 | <a href="#">5000163756</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 25 Oct 11 | <a href="#">5000163745</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 25 Oct 11 | <a href="#">5000163728</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 25 Oct 11 | <a href="#">5000163665</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 25 Oct 11 | <a href="#">5000163662</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 1,380.00 |
| 21 Nov 11 | <a href="#">5000168071</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 22 Nov 11 | <a href="#">5000168237</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 28 Nov 11 | <a href="#">5000168944</a> | <a href="#">Training</a> | <a href="#">Local Safeguarding Children...</a> | 690.00   |

|           |                            |          |  |          |
|-----------|----------------------------|----------|--|----------|
| 28 Nov 11 | <a href="#">5000168947</a> | Training | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 12 Dec 11 | <a href="#">5000171663</a> | Training | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 12 Dec 11 | <a href="#">5000171661</a> | Training | <a href="#">Local Safeguarding Children...</a> | 690.00   |
| 12 Dec 11 | <a href="#">5000171656</a> | Training | <a href="#">Local Safeguarding Children...</a> | 690.00   |
|           |                            | Total    |  | 9,660.00 |

Q4 2011-12 payments

| Date      | Transaction                | Expense Type | Service Area                                   | Amount £  |
|-----------|----------------------------|--------------|--|-----------|
| 6 Feb 12  | <a href="#">5000178439</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
| 6 Feb 12  | <a href="#">5000178436</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 690.00    |
| 6 Feb 12  | <a href="#">5000178435</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 690.00    |
| 13 Feb 12 | <a href="#">5000179934</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 690.00    |
| 13 Feb 12 | <a href="#">5000179948</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
| 13 Feb 12 | <a href="#">5000179949</a> | Training     | <a href="#">Local Safeguarding Children...</a> | -1,380.00 |
| 13 Feb 12 | <a href="#">5000179943</a> | Training     | <a href="#">Local Safeguarding Children...</a> | -690.00   |
| 13 Feb 12 | <a href="#">5000179933</a> | Training     | <a href="#">Local Safeguarding Children...</a> | -690.00   |
| 20 Feb 12 | <a href="#">5000181220</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
| 5 Mar 12  | <a href="#">5000183245</a> | Training     | <a href="#">Social Worker Improvement Fund</a> | 1,700.00  |
| 5 Mar 12  | <a href="#">5000183208</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
| 6 Mar 12  | <a href="#">5000183450</a> | Training     | <a href="#">Social Worker Improvement Fund</a> | 1,700.00  |
| 6 Mar 12  | <a href="#">5000183442</a> | Training     | <a href="#">Social Worker Improvement Fund</a> | -1,700.00 |
| 12 Mar 12 | <a href="#">5000184983</a> | Training     | <a href="#">Social Worker Improvement Fund</a> | 850.00    |
| 27 Mar 12 | <a href="#">5000187242</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
| 27 Mar 12 | <a href="#">5000187245</a> | Training     | <a href="#">Local Safeguarding Children...</a> | 1,380.00  |
|           |                            | Total        |  | 10,140.00 |

## Comments

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