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# Isle of Wight Armchair Auditor



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## Supplier: Isle Of Wight College

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There were 146 payments over 8 quarters totalling £560,774

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	14	8,209.00	-10,431.64	1,288.88	18,044.26
<a href="#">Q2 2010-11</a>	25	105,280.00	-1,019.00	9,145.40	228,635.12
<a href="#">Q3 2010-11</a>	24	16,500.00	-1,000.00	1,960.92	47,062.00
<a href="#">Q4 2010-11</a>	38	45,360.00	-15,000.00	3,975.73	151,077.55
<a href="#">Q1 2011-12</a>	11	2,900.00	-1,290.00	971.23	10,683.50
<a href="#">Q2 2011-12</a>	6	16,100.00	550.00	5,831.50	34,989.00
<a href="#">Q3 2011-12</a>	11	20,205.00	542.00	4,269.45	46,964.00
<a href="#">Q4 2011-12</a>	17	16,500.00	-6,769.00	1,371.71	23,319.00
Totals	146	105,280.00	-15,000.00	3,840.92	560,774.43

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	<a href="#">5000071433</a>	<a href="#">Train And Conference</a>	<a href="#">Carisbrooke Contact Centre</a>	1,019.00
22 Apr 10	<a href="#">5000073927</a>	<a href="#">Operational Equipmen</a>	<a href="#">Human Resources</a>	3,000.00
27 Apr 10	<a href="#">1900165782</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Outside Promotions</a>	1,059.45
28 Apr 10	<a href="#">5000075225</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Chances 4 Change</a>	1,000.00
21 May 10	<a href="#">5000079719</a>	<a href="#">Professional Service</a>	<a href="#">Human Resources</a>	3,360.00
24 May 10	<a href="#">5000079888</a>	<a href="#">Supp Looked After Ch</a>	<a href="#">16+ Training Room</a>	906.00
25 May 10	<a href="#">5000080301</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	8,209.00
7 Jun 10	<a href="#">5000082482</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	2,795.00
15 Jun 10	<a href="#">5000084251</a>	<a href="#">Sundry Office Expens</a>	<a href="#">Ict Service Development</a>	1,530.00
15 Jun 10	<a href="#">5000084481</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	2,232.00
21 Jun 10	<a href="#">5400000840</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	-10,431.64
23 Jun 10	<a href="#">5000086250</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	756.00
25 Jun 10	<a href="#">5000086612</a>	<a href="#">Train And Conference</a>	<a href="#">Children's Services Strateg...</a>	1,799.45
28 Jun 10	<a href="#">5000086876</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Personal &amp; Community Dev Le...</a>	810.00
			Total	18,044.26

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	<a href="#">5000087603</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	48,800.00
1 Jul 10	<a href="#">5000087602</a>	<a href="#">Delgtd To Educ By La</a>	<a href="#">Gateway And Specialised Dip...</a>	5,000.00
5 Jul 10	<a href="#">1900197326</a>	<a href="#">Professional Service</a>	<a href="#">Regeneration</a>	105,280.00
21 Jul 10	<a href="#">5000091495</a>	<a href="#">Delgtd To Educ By La</a>	<a href="#">Gateway And Specialised Dip...</a>	2,000.00
27 Jul 10	<a href="#">5000092701</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	9,975.00
28 Jul 10	<a href="#">5000092969</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	12,025.00
28 Jul 10	<a href="#">5000092970</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	18,500.00
2 Aug 10	<a href="#">5000093868</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	544.00
2 Aug 10	<a href="#">5000093874</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	2,982.00
9 Aug 10	<a href="#">5000095018</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	520.00
9 Aug 10	<a href="#">5000095031</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	1,550.00
11 Aug 10	<a href="#">5000095516</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	1,575.00
27 Aug 10	<a href="#">5000098319</a>	<a href="#">Train And Conference</a>	<a href="#">Training Homecare</a>	994.00
9 Sep 10	<a href="#">5000100381</a>	<a href="#">Transport Of Clients</a>	<a href="#">I W College Home To Colle...</a>	5,500.00
9 Sep 10	<a href="#">5000100380</a>	<a href="#">Transport Of Clients</a>	<a href="#">I W College Home To Colle...</a>	4,500.00
9 Sep 10	<a href="#">5000100517</a>	<a href="#">Train And Conference</a>	<a href="#">Carisbrooke Contact Centre</a>	-1,019.00
14 Sep 10	<a href="#">5000101270</a>	<a href="#">Train And Conference</a>	<a href="#">Training Childrens</a>	2,250.00
16 Sep 10	<a href="#">5000101600</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	1,000.00
16 Sep 10	<a href="#">5000101719</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Post 16 Transport</a>	2,045.12
28 Sep 10	<a href="#">5000103875</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	520.00
29 Sep 10	<a href="#">5000104094</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	1,575.00
29 Sep 10	<a href="#">5000103964</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	600.00
29 Sep 10	<a href="#">5000103963</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	600.00
29 Sep 10	<a href="#">5000103961</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	600.00
29 Sep 10	<a href="#">5000104090</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
			Total	228,635.12

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	<a href="#">5000104640</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	1,575.00
4 Oct 10	<a href="#">5000104640</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	1,575.00
13 Oct 10	<a href="#">5000106534</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
13 Oct 10	<a href="#">5000106376</a>	<a href="#">Printing Costs</a>	<a href="#">Gateway And Specialised Dip...</a>	-900.00
13 Oct 10	<a href="#">5000106374</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Gateway And Specialised Dip...</a>	-1,000.00
18 Oct 10	<a href="#">5000107217</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	-600.00
18 Oct 10	<a href="#">5000107219</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	-600.00
27 Oct 10	<a href="#">5000109224</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	512.00
2 Nov 10	<a href="#">5000110289</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	5,000.00
2 Nov 10	<a href="#">5000110289</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	5,000.00
2 Nov 10	<a href="#">5000110289</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	5,000.00
2 Nov 10	<a href="#">5000110289</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	5,000.00
2 Nov 10	<a href="#">5000110293</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Foundation Learning (14 19)</a>	2,000.00
22 Nov 10	<a href="#">5000113673</a>	<a href="#">Professional Service</a>	<a href="#">Young Apprentice Programme Lsc</a>	16,500.00
7 Dec 10	<a href="#">5000115979</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	800.00
7 Dec 10	<a href="#">5000115906</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	504.00
7 Dec 10	<a href="#">5000115893</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	589.00
7 Dec 10	<a href="#">5000115890</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
7 Dec 10	<a href="#">5000115950</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	794.00
7 Dec 10	<a href="#">5000115891</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	830.00
7 Dec 10	<a href="#">5000115889</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	830.00
7 Dec 10	<a href="#">5000115888</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	830.00
7 Dec 10	<a href="#">5000115894</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	865.00
14 Dec 10	<a href="#">5000117248</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	520.00
			Total	47,062.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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5 Jan 11	<a href="#">5000119805</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	520.00
5 Jan 11	<a href="#">5000119670</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	544.00
6 Jan 11	<a href="#">5000120126</a>	<a href="#">Train And Conference</a>	<a href="#">Homecare Domiciliary Team</a>	719.00
7 Jan 11	<a href="#">5000120256</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	1,575.00
7 Jan 11	<a href="#">5000120256</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	3,150.00
7 Jan 11	<a href="#">5000120256</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	45,360.00
10 Jan 11	<a href="#">5000120402</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Sustainable Development Fund</a>	3,663.55
10 Jan 11	<a href="#">5000120439</a>	<a href="#">Train And Conference</a>	<a href="#">Transforming Social Care</a>	1,575.00
10 Jan 11	<a href="#">5000120439</a>	<a href="#">Train And Conference</a>	<a href="#">Transforming Social Care</a>	1,575.00
10 Jan 11	<a href="#">5000120537</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	-520.00
10 Jan 11	<a href="#">5000120437</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	-1,575.00
10 Jan 11	<a href="#">5000120437</a>	<a href="#">Train And Conference</a>	<a href="#">Training Adelaide &amp; Gould...</a>	-1,575.00
17 Jan 11	<a href="#">5000121814</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	-756.00
26 Jan 11	<a href="#">5000123359</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	520.00
1 Feb 11	<a href="#">5000124423</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
2 Feb 11	<a href="#">5000124592</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	15,000.00
4 Feb 11	<a href="#">5000125326</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Foundation Learning (14 19)</a>	2,000.00
7 Feb 11	<a href="#">5000125540</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	865.00
8 Feb 11	<a href="#">5000125738</a>	<a href="#">Train And Conference</a>	<a href="#">Homecare Domiciliary Team</a>	1,290.00
8 Feb 11	<a href="#">5000125738</a>	<a href="#">Train And Conference</a>	<a href="#">Homecare Domiciliary Team</a>	1,095.00
8 Feb 11	<a href="#">5000125812</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	-15,000.00
23 Feb 11	<a href="#">5000128731</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Foundation Learning (14 19)</a>	540.00
23 Feb 11	<a href="#">5000128730</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Aim Higher</a>	3,000.00
23 Feb 11	<a href="#">5000128733</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	16,500.00
23 Feb 11	<a href="#">5000128732</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	21,850.00
24 Feb 11	<a href="#">5000129044</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	-504.00
28 Feb 11	<a href="#">5000129305</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	900.00
1 Mar 11	<a href="#">5000129578</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Workforce Developme</a>	-600.00
9 Mar 11	<a href="#">5000131239</a>	<a href="#">Transport Of Clients</a>	<a href="#">I W College Home To Colle...</a>	5,500.00
10 Mar 11	<a href="#">5000131554</a>	<a href="#">B/In Prof Svs Curr</a>	<a href="#">Young Apprentice Programme Lsc</a>	21,850.00
22 Mar 11	<a href="#">5000133068</a>	<a href="#">Stationery</a>	<a href="#">Sseyccg Disabled Child Ac...</a>	750.00
23 Mar 11	<a href="#">5000133387</a>	<a href="#">Home To Sch Transpor</a>	<a href="#">Sen Transport</a>	15,000.00
29 Mar 11	<a href="#">5000134521</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
29 Mar 11	<a href="#">1900318386</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Outside Promotions</a>	1,695.00
30 Mar 11	<a href="#">5000134723</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	865.00
30 Mar 11	<a href="#">5000134805</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	830.00
30 Mar 11	<a href="#">5000134721</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
30 Mar 11	<a href="#">5000134720</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
			Total	151,077.55

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Apr 11	<a href="#">1900331242</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Sustainable Development Fund</a>	2,710.25
17 May 11	<a href="#">1900343382</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Sustainable Development Fund</a>	2,710.25
18 May 11	<a href="#">5000141910</a>	<a href="#">Train And Conference</a>	<a href="#">Trading Standards</a>	750.00
26 May 11	<a href="#">5000143087</a>	<a href="#">Train And Conference</a>	<a href="#">Sseyccg Disabled Child Ac...</a>	1,080.00
26 May 11	<a href="#">5000143086</a>	<a href="#">Train And Conference</a>	<a href="#">Homecare Domiciliary Team</a>	-1,290.00
26 May 11	<a href="#">5000143086</a>	<a href="#">Train And Conference</a>	<a href="#">Homecare Domiciliary Team</a>	-1,095.00
21 Jun 11	<a href="#">5000146672</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	600.00
21 Jun 11	<a href="#">5000146674</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
21 Jun 11	<a href="#">5000146671</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	719.00
21 Jun 11	<a href="#">5000146673</a>	<a href="#">Train And Conference</a>	<a href="#">Independent Sector Training</a>	880.00
23 Jun 11	<a href="#">5000147013</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Nldc Neighbourhood Lrng Dep...</a>	2,900.00
			Total	10,683.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Jul 11	<a href="#">5000150894</a>	<a href="#">Train And Conference</a>	<a href="#">Adult Services Training</a>	1,019.00

8 Aug 11	<a href="#">5000153224</a>	<a href="#">Train And Conference</a>	<a href="#">Adult Services Training</a>	900.00
5 Sep 11	<a href="#">5000156837</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Nldc Neighbourhood Lrng Dep...</a>	550.00
12 Sep 11	<a href="#">5000158337</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	16,100.00
12 Sep 11	<a href="#">5000158337</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	12,420.00
27 Sep 11	<a href="#">5000160370</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Nldc Neighbourhood Lrng Dep...</a>	4,000.00
			Total	34,989.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 11	<a href="#">5000161296</a>	<a href="#">Training</a>	<a href="#">Adult Services Training</a>	1,200.00
5 Oct 11	<a href="#">1900406632</a>	<a href="#">Training</a>	<a href="#">Office Management</a>	3,000.00
25 Oct 11	<a href="#">5000163725</a>	<a href="#">Training</a>	<a href="#">Adult Services Training</a>	542.00
25 Oct 11	<a href="#">5000163723</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	1,298.00
25 Oct 11	<a href="#">5000163727</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	799.00
25 Oct 11	<a href="#">5000163730</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	588.00
26 Oct 11	<a href="#">5000163891</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	1,290.00
1 Dec 11	<a href="#">1900432354</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Gateway And Specialised Dip...</a>	1,000.00
12 Dec 11	<a href="#">5000171589</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Foundation Learning (14 19)</a>	542.00
15 Dec 11	<a href="#">5000172217</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	16,500.00
16 Dec 11	<a href="#">1900439104</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">11 19 Activities</a>	20,205.00
			Total	46,964.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 12	<a href="#">5000175150</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	692.00
30 Jan 12	<a href="#">5000177664</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	-830.00
30 Jan 12	<a href="#">5000177666</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	756.00
7 Feb 12	<a href="#">5000178650</a>	<a href="#">Training</a>	<a href="#">Training Childrens</a>	1,800.00
8 Feb 12	<a href="#">5000178932</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	850.00
7 Mar 12	<a href="#">5000183634</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Commissioning Acl</a>	-4,000.00
9 Mar 12	<a href="#">5000184372</a>	<a href="#">Grants To External Bodies</a>	<a href="#">Young Apprentice Programme Lsc</a>	16,500.00
19 Mar 12	<a href="#">5000186151</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	674.00
21 Mar 12	<a href="#">5000186370</a>	<a href="#">Hire Of Facilities</a>	<a href="#">Parent Partnership</a>	750.00
23 Mar 12	<a href="#">5000186952</a>	<a href="#">Training</a>	<a href="#">Office Management</a>	-1,200.00
26 Mar 12	<a href="#">5000187183</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	719.00
27 Mar 12	<a href="#">5000187472</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	-6,769.00
27 Mar 12	<a href="#">5000187468</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	6,769.00
28 Mar 12	<a href="#">5000187601</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	700.00
28 Mar 12	<a href="#">5000187596</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	588.00
28 Mar 12	<a href="#">5000187595</a>	<a href="#">Training</a>	<a href="#">Independent Sector Training</a>	2,200.00
30 Mar 12	<a href="#">5000188640</a>	<a href="#">Training</a>	<a href="#">Core Programmes</a>	3,120.00
			Total	23,319.00

## Comments

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