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Isle of Wight Armchair Auditor



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There w	ere 146 pa	yments over	r 8 quarters	totalling £	560,774
Period	Number	Max £	Min £	Avg £	Total £
<u>Q1 2010-11</u>	<u>1</u> 4	8,209.00	-10,431.64	1,288.88	18,044.26
<u>Q2 2010-11</u>	25	105,280.00	-1,019.00	9,145.40	228,635.12
<u>Q3 2010-11</u>	_ 24	16,500.00	-1,000.00	1,960.92	47,062.00
<u>Q4 2010-11</u>	38	45,360.00	-15,000.00	3,975.73	151,077.55
<u>Q1 2011-12</u>	<mark>2</mark> 11	2,900.00	-1,290.00	971.23	10,683.50
<u>Q2 2011-12</u>	<u>2</u> 6	16,100.00	550.00	5,831.50	34,989.00
<u>Q3 2011-12</u>	<u>2</u> 11	20,205.00	542.00	4,269.45	46,964.00
<u>Q4 2011-12</u>	<u>2</u> 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 payme	ents

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	<u>5000071433</u>	Train And Conference	Carisbrooke Contact Centre	1,019.00
22 Apr 10	<u>5000073927</u>	Operational Equipmen	Human Resources	3,000.00
27 Apr 10	<u>1900165782</u>	Pay To Pvte Contract	Outside Promotions	1,059.45
28 Apr 10	<u>5000075225</u>	Grants To Ext Bodies	Chances 4 Change	1,000.00
21 May 10	<u>5000079719</u>	Professional Service	Human Resources	3,360.00
24 May 10	<u>5000079888</u>	Supp Looked After Ch	<u>16+ Training Room</u>	906.00
25 May 10	<u>5000080301</u>	Train And Conference	Independent Sector Training	8,209.00
7 Jun 10	<u>5000082482</u>	Train And Conference	Independent Sector Training	2,795.00
15 Jun 10	<u>5000084251</u>	Sundry Office Expens	Ict Service Development	1,530.00
15 Jun 10	<u>5000084481</u>	Train And Conference	Independent Sector Training	2,232.00
21 Jun 10	<u>540000840</u>	Train And Conference	Independent Sector Training	-10,431.64
23 Jun 10	<u>5000086250</u>	Train And Conference	Independent Sector Training	756.00
25 Jun 10	<u>5000086612</u>	Train And Conference	Children's Services Strateg	1,799.45
28 Jun 10	<u>5000086876</u>	Pay To Pvte Contract	Personal & Community Dev Le	810.00
			Total	18,044.26

<u>.....</u>

Q2 2010-11 payments

_		Q2 2010-1		
Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	<u>5000087603</u>	Professional Service	Young Apprentice Programme Lsc	48,800.00
1 Jul 10	<u>5000087602</u>	Delgtd To Educ By La	Gateway And Specialised Dip	5,000.00
5 Jul 10	<u>1900197326</u>	Professional Service	Regeneration	105,280.00
21 Jul 10	<u>5000091495</u>	Delgtd To Educ By La	Gateway And Specialised Dip	2,000.00
27 Jul 10	<u>5000092701</u>	Professional Service	Young Apprentice Programme Lsc	9,975.00
28 Jul 10	<u>5000092969</u>	Professional Service	Young Apprentice Programme Lsc	12,025.00
28 Jul 10	<u>5000092970</u>	Professional Service	Young Apprentice Programme Lsc	18,500.00
2 Aug 10	<u>5000093868</u>	Train And Conference	Independent Sector Training	544.00
2 Aug 10	<u>5000093874</u>	Train And Conference	Training Adelaide & Gould	2,982.00
9 Aug 10	<u>5000095018</u>	Train And Conference	Independent Sector Training	520.00
9 Aug 10	<u>5000095031</u>	Train And Conference	Independent Sector Training	1,550.00
11 Aug 10	<u>5000095516</u>	Train And Conference	Training Adelaide & Gould	1,575.00
27 Aug 10	<u>5000098319</u>	Train And Conference	Training Homecare	994.00
9 Sep 10	<u>5000100381</u>	Transport Of Clients	I W College Home To Colle	5,500.00
9 Sep 10	5000100380	Transport Of Clients	I W College Home To Colle	4,500.00
9 Sep 10	5000100517	Train And Conference	Carisbrooke Contact Centre	-1,019.00
14 Sep 10	5000101270	Train And Conference	Training Childrens	2,250.00
16 Sep 10	5000101600	Professional Service	Young Apprentice Programme Lsc	1,000.00
16 Sep 10	5000101719	Grants To Ext Bodies	Post 16 Transport	2,045.12
-			Independent Sector Training	520.00
-			Training Adelaide & Gould	1,575.00
_			Sseyccg Workforce Developme	600.00
-			Sseyccg Workforce Developme	600.00
-			Sseyccg Workforce Developme	600.00
-			Independent Sector Training	719.00
_, ~,r			Total	228,635.12
		Q3 2010-11		220,035.12
Date	T	-		
Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10				
4 Oct 10	5000104640	Train And Conference	Training Adelaide & Gould	1,575.00
4 Oct 10 4 Oct 10	<u>5000104640</u> <u>5000104640</u>	Train And Conference Train And Conference	Training Adelaide & Gould Training Adelaide & Gould	1,575.00 1,575.00
4 Oct 10 4 Oct 10 13 Oct 10	5000104640 5000104640 5000106534	Train And Conference Train And Conference Train And Conference	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training	1,575.00 1,575.00 719.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10	5000104640 5000104640 5000106534 5000106376	Train And Conference Train And Conference Train And Conference Printing Costs	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10	5000104640 5000104640 5000106534 5000106376 5000106374	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00 -1,000.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10	5000104640 5000104640 5000106534 5000106376 5000106374 5000107217	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10	5000104640 5000104640 5000106534 5000106376 5000106374 5000107217 5000107219	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme Sseyccg Workforce Developme	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 -600.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10 27 Oct 10	5000104640 5000104640 5000106534 5000106376 5000106374 5000107217 5000107219 5000109224	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Train And Conference	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme Sseyccg Workforce Developme Independent Sector Training	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 -600.00 512.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10 27 Oct 10 2 Nov 10	5000104640 5000104640 5000106534 5000106376 5000106374 5000107217 5000107219 5000109224 5000110289	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Train And Conference Grants To Ext Bodies	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme Sseyccg Workforce Developme Independent Sector Training Gateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 -600.00 512.00 5,000.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10 27 Oct 10 2 Nov 10 2 Nov 10	5000104640 5000106534 5000106376 5000106374 5000107217 5000107219 5000109224 5000110289	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Train And Conference Grants To Ext Bodies Grants To Ext Bodies	Training Adelaide & GouldTraining Adelaide & GouldIndependent Sector TrainingGateway And Specialised DipGateway And Specialised DipSseyccg Workforce DevelopmeSseyccg Workforce DevelopmeIndependent Sector TrainingGateway And Specialised DipGateway And Specialised DipGateway And Specialised DipGateway And Specialised DipGateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 -600.00 512.00 5,000.00 5,000.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10 27 Oct 10 2 Nov 10 2 Nov 10 2 Nov 10	5000104640 5000106534 5000106376 5000106374 5000107217 5000107219 5000109224 5000110289 5000110289	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Train And Conference Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme Sseyccg Workforce Developme Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 512.00 5,000.00 5,000.00 5,000.00
4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 18 Oct 10 27 Oct 10 2 Nov 10 2 Nov 10 2 Nov 10 2 Nov 10	5000104640 5000106534 5000106376 5000106374 5000107217 5000107219 5000109224 5000110289 5000110289 5000110289	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Train And Conference Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies Grants To Ext Bodies	Training Adelaide & GouldTraining Adelaide & GouldIndependent Sector TrainingGateway And Specialised DipGateway And Specialised DipSseyccg Workforce DevelopmeSseyccg Workforce DevelopmeIndependent Sector TrainingGateway And Specialised DipGateway And Specialised Dip	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 -600.00 512.00 5,000.00 5,000.00 5,000.00
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4 Oct 10 4 Oct 10 13 Oct 10 13 Oct 10 13 Oct 10 18 Oct 10 27 Oct 10 2 Nov 10 7 Dec 10	5000104640 5000106344 5000106374 5000106374 5000107217 5000107219 5000107219 500010224 5000110289 5000110289 5000110289 5000110293 5000110293 5000115906 5000115906 5000115890 5000115891 5000115881 5000115888 5000115888	Train And Conference Train And Conference Train And Conference Printing Costs Pay To Vol And Other Train And Conference Train And Conference Grants To Ext Bodies Grants To Ext Bodies Professional Service Train And Conference Train And Conference	Training Adelaide & Gould Training Adelaide & Gould Independent Sector Training Gateway And Specialised Dip Gateway And Specialised Dip Sseyccg Workforce Developme Independent Sector Training Gateway And Specialised Dip Gateway Comparison Gateway And Specialised Dip Gateway And Specialised Dip Foundation Learning (14 19) Young Apprentice Programme Lsc Sseyccg Workforce Developme Independent Sector Training Independent Sector Training	1,575.00 1,575.00 719.00 -900.00 -1,000.00 -600.00 5000.00 5,000.00 5,000.00 5,000.00 2,000.00 16,500.00 800.00 504.00 589.00 719.00 794.00 830.00 830.00 830.00 830.00 8520.00

5 Jan 115000119805 Train And ConferenceIndependent Sector Training520.005 Jan 115000119670 Train And ConferenceIndependent Sector Training544.006 Jan 115000120126 Train And ConferenceHomecare Domiciliary Team719.007 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip1,575.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402 Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439 Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439 Train And ConferenceTrainsforming Social Care1,575.10 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.17 Jan 11500012359 Train And ConferenceIndependent Sector Training-520.0026 Jan 115000123359 Train And ConferenceIndependent Sector Training-520.00) 00 00 00 55 00 00 00 00 00 00 00
5 Jan 115000119670Train And ConferenceIndependent Sector Training544.006 Jan 115000120126Train And ConferenceHomecare Domiciliary Team719.007 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip1,575.7 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120437Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.17 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0) 00 00 00 55 00 00 00 00 00 00 00
6 Jan 115000120126 Train And ConferenceHomecare Domiciliary Team719.007 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip1,575.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402 Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439 Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439 Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.17 Jan 115000121814 Train And ConferenceIndependent Sector Training-756.0) 00 00 0.00 55 00 00 00 00 00 00
7 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip1,575.7 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,575.17 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0	00 00 0.00 55 00 00 00 00 00 00
7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip3,150.7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402 Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439 Train And ConferenceTransforming Social Care1,575.10 Jan 115000120537 Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.10 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,575.17 Jan 115000121814 Train And ConferenceIndependent Sector Training-756.0	00 0.00 55 00 00 0 0 0 0 0 0
7 Jan 115000120256 Grants To Ext BodiesGateway And Specialised Dip45,36010 Jan 115000120402 Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439 Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439 Train And ConferenceTransforming Social Care1,575.10 Jan 115000120537 Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437 Train And ConferenceTraining Adelaide & Gould1,57517 Jan 115000121814 Train And ConferenceIndependent Sector Training-756.0	0.00 55 00 00 0 0 .00 0 0
10 Jan 115000120402Grants To Ext BodiesSustainable Development Fund3,663.10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120537Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57517 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0	55 00 00 0 .00 .00 0
10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120439Train And ConferenceTransforming Social Care1,575.10 Jan 115000120537Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57517 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0	00 00 0 .00 0 0
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10 Jan 115000120537Train And ConferenceIndependent Sector Training-520.010 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57510 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57517 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0	0 .00 .00 0
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10 Jan 115000120437Train And ConferenceTraining Adelaide & Gould1,57517 Jan 115000121814Train And ConferenceIndependent Sector Training-756.0	.00 0
17 Jan 11 5000121814 Train And Conference Independent Sector Training -756.0)
26 Jan 11 5000123359 Train And Conference Independent Sector Training 520.00	
	1
1 Feb 11 <u>5000124423</u> <u>Train And Conference</u> <u>Independent Sector Training</u> 719.00	
2 Feb 11 5000124592 Grants To Ext Bodies Gateway And Specialised Dip 15,000	.00
4 Feb 11 5000125326 Grants To Ext Bodies Foundation Learning (14 19) 2,000.	00
7 Feb 11 5000125540 Train And Conference Independent Sector Training 865.00	,
8 Feb 11 5000125738 Train And Conference Homecare Domiciliary Team 1,290.	00
8 Feb 11 5000125738 Train And Conference Homecare Domiciliary Team 1,095.	00
8 Feb 11 5000125812 Train And Conference Independent Sector Training -15,00	0.00
23 Feb 11 5000128731 Grants To Ext Bodies Foundation Learning (14 19) 540.00)
23 Feb 11 5000128730 Grants To Ext BodiesAim Higher3,000.	00
23 Feb 11 5000128733 Grants To Ext Bodies Young Apprentice Programme Lsc 16,500	.00
23 Feb 11 5000128732 Grants To Ext Bodies Young Apprentice Programme Lsc 21,850	.00
24 Feb 11 5000129044 Train And Conference Independent Sector Training -504.0	0
28 Feb 11 5000129305 Train And Conference Independent Sector Training 900.00)
1 Mar 11 5000129578 Train And Conference Sseyccg Workforce Developme -600.0	0
9 Mar 11 5000131239 Transport Of Clients IW College Home To Colle 5,500.	00
10 Mar 11 5000131554 B/In Prof Svs Curr Young Apprentice Programme Lsc 21,850	
22 Mar 11 5000133068 StationerySseyccg Disabled Child Ac750.00	
23 Mar 11 5000133387 Home To Sch Transport Sen Transport 15,000	
29 Mar 11 5000134521 Train And Conference Independent Sector Training 719.00 20 Mar 11 5000134521 Train And Conference Independent Sector Training 719.00	
29 Mar 11 1900318386 Pay To Pyte Contract Outside Promotions 1,695. 20 Mar 11 1900318386 Pay To Pyte Contract Outside Promotions 1,695.	
30 Mar 11 <u>5000134723</u> <u>Train And Conference</u> <u>Independent Sector Training</u> 865.00	
30 Mar 11 <u>5000134805</u> <u>Train And Conference</u> <u>Independent Sector Training</u> 830.00	
30 Mar 11 <u>5000134721</u> <u>Train And Conference</u> <u>Independent Sector Training</u> 719.00	
30 Mar 11 5000134720 Train And Conference Independent Sector Training 719.00	
Total 151,07	7.55
Q1 2011-12 payments Date Transaction Expense Type Service Area Amount	£
21 Apr 11 <u>1900331242</u> Grants To Ext Bodies <u>Sustainable Development Fund</u> 2,710.2517 May 11 <u>1900343382</u> Grants To Ext Bodies <u>Sustainable Development Fund</u> 2,710.25	
17 May 11 1900343382 Grants 10 Ext Bodies Sustainable Development Fund 2,710.2. 18 May 11 5000141910 Train And Conference Trading Standards 750.00	
26 May 11 <u>5000143087</u> Train And Conference Sseyceg Disabled Child Ac 1,080.00	
26 May 11 <u>5000143086</u> Train And Conference Homecare Domiciliary Team -1,290.0	
26 May 11 5000143086 Train And Conference Homecare Domiciliary Team -1,095.0	
21 Jun 11 <u>5000146672</u> Train And Conference Independent Sector Training 600.00	~
21 Jun 11 <u>5000146674</u> Train And Conference Independent Sector Training 719.00	
21 Jun 11 <u>5000146671</u> Train And Conference Independent Sector Training 719.00 21 Jun 11 <u>5000146671</u> Train And Conference Independent Sector Training 719.00	
21 Jun 115000146673Train And Conference Independent Sector Training880.00	
23 Jun 11 5000147013 Grants To Ext Bodies Nldc Neighbourhood Lrng Dep 2,900.00	1
Total 10,683.5	
Q2 2011-12 payments	,
Date Transaction Expense Type Service Area Amoun	t £
18 Jul 11 5000150894 Train And Conference Adult Services Training 1,019.0)

8 Aug 11	5000153224	Train And Conference	Adult Services Training	900.00
-			Nldc Neighbourhood Lrng Dep	550.00
_			Young Apprentice Programme Lsc	16.100.00
-			Young Apprentice Programme Lsc	
-			Nldc Neighbourhood Lrng Dep	4,000.00
1			Total	34,989.00
		Q3 2011-1	2 payments	2 1,7 0 7 10 0
Date	Transaction	-	Service Area	Amount £
5 Oct 11	<u>5000161296</u>	Training	Adult Services Training	1,200.00
5 Oct 11	<u>1900406632</u>	Training	Office Management	3,000.00
25 Oct 11	5000163725	Training	Adult Services Training	542.00
25 Oct 11	5000163723	Training	Independent Sector Training	1,298.00
25 Oct 11	5000163727	Training	Independent Sector Training	799.00
25 Oct 11	<u>5000163730</u>	Training	Independent Sector Training	588.00
26 Oct 11	<u>5000163891</u>	Training	Independent Sector Training	1,290.00
1 Dec 11	<u>1900432354</u>	Grants To Ext Bodies	Gateway And Specialised Dip	1,000.00
12 Dec 1	l <u>5000171589</u>	Grants To Ext Bodies	Foundation Learning (14 19)	542.00
15 Dec 1	1 <u>5000172217</u>	Grants To Ext Bodies	Young Apprentice Programme Lsc	16,500.00
16 Dec 1	1 <u>1900439104</u>	Grants To Ext Bodies	11 19 Activities	20,205.00
			Total	46,964.00
		Q4 2011	-12 payments	
Date	Transaction	-	-12 payments Service Area	Amount £
	Transaction 5000175150	Expense Type		Amount £ 692.00
11 Jan 12		Expense Type Training	Service Area	
11 Jan 12 30 Jan 12	5000175150	Expense Type Training Training	Service Area Independent Sector Training	692.00
11 Jan 12 30 Jan 12	<u>5000175150</u> <u>5000177664</u>	Expense Type Training Training Training	Service Area Independent Sector Training Independent Sector Training	692.00 -830.00
11 Jan 12 30 Jan 12 30 Jan 12	5000175150 5000177664 5000177666	Expense Type Training Training Training Training	Service Area Independent Sector Training Independent Sector Training Independent Sector Training	692.00 -830.00 756.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12	5000175150 5000177664 5000177666 5000178650 5000178932	Expense Type Training Training Training Training Training	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens	692.00 -830.00 756.00 1,800.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634	Expense Type Training Training Training Training Training Grants To External Be	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12 9 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training odies Commissioning Acl	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12 9 Mar 12 19 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634 5000184372 2 5000186151	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training odies Commissioning Acl odies Young Apprentice Programme	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 e Lsc 16,500.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634 5000184372 2 5000186151	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo Grants To External Bo Training Hire Of Facilities	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training odies Commissioning Acl odies Young Apprentice Programme Independent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 eLsc 16,500.00 674.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634 5000184372 2 5000186151 2 5000186370	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo Grants To External Bo Training Hire Of Facilities Training	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training Odies Commissioning Acl Odies Young Apprentice Programmed Independent Sector Training Odies Odies Odies Odies Ong Apprentice Programmed Independent Sector Training Parent Partnership Office Management Independent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 e Lsc 16,500.00 674.00 750.00 -1,200.00 719.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 7 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12	5000175150 5000177664 5000177666 5000177666 5000178650 500017832 5000183634 5000184372 2 5000186151 2 5000186370 2 5000186952	Expense Type Training Training Training Training Training Grants To External Be Grants To External Be Grants To External Be Training Hire Of Facilities Training Training	Service Area Independent Sector Training Independent Sector Training Independent Sector Training Training Childrens Independent Sector Training Odies Commissioning Acl odies Young Apprentice Programmed Independent Sector Training Odies Office Management	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 2 Lsc 16,500.00 674.00 750.00 -1,200.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 9 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12 27 Mar 12	5000175150 5000177664 5000177666 5000178650 5000183634 5000183634 5000183634 5000184372 2 5000186151 2 5000186370 2 5000187183 2 5000187472 2 5000187468	Expense Type Training Training Training Training Training Grants To External Be Grants To External Be Gran	Service AreaIndependent Sector TrainingIndependent Sector TrainingIndependent Sector TrainingTraining ChildrensIndependent Sector TrainingOdies Commissioning Aclodies Young Apprentice ProgrammedIndependent Sector TrainingParent PartnershipOffice ManagementIndependent Sector TrainingIndependent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 674.00 674.00 750.00 -1,200.00 719.00 -6,769.00 6,769.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 9 Mar 12 9 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12 27 Mar 12 27 Mar 12 27 Mar 12 28 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178932 5000183634 5000184372 2 5000186151 2 5000186370 2 5000187183 2 5000187472 2 5000187472 2 5000187468 2 5000187468	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo Grants To External Bo Training Hire Of Facilities Training Training Training Training Training	Service AreaIndependent Sector TrainingIndependent Sector TrainingIndependent Sector TrainingTraining ChildrensIndependent Sector TrainingOdies Commissioning Aclodies Young Apprentice ProgrammedIndependent Sector TrainingParent PartnershipOffice ManagementIndependent Sector TrainingIndependent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 674.00 750.00 -1,200.00 719.00 -6,769.00 6,769.00 700.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 9 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12 27 Mar 12 27 Mar 12 28 Mar 12 28 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178650 5000183634 5000183634 5000184372 2 5000186151 2 5000186370 2 5000187183 2 5000187472 2 5000187468 2 500018750	Expense Type Training Training Training Training Training Grants To External Bo Grants To External Bo Grants To External Bo Grants To External Bo Training Hire Of Facilities Training Training Training Training Training Training Training Training Training Training Training Training	Service AreaIndependent Sector TrainingIndependent Sector TrainingIndependent Sector TrainingTraining ChildrensIndependent Sector TrainingOdiesCommissioning AclodiesYoung Apprentice ProgrammedIndependent Sector TrainingParent PartnershipOffice ManagementIndependent Sector TrainingIndependent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 674.00 750.00 -1,200.00 719.00 -6,769.00 6,769.00 700.00 588.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 9 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12 27 Mar 12 27 Mar 12 28 Mar 12 28 Mar 12 28 Mar 12	5000175150 5000177664 5000177666 5000178650 5000183634 5000183634 5000183634 5000183634 5000183634 5000183634 50001836370 2 5000186151 2 5000186370 2 5000187183 2 5000187472 2 5000187468 2 5000187596 2 5000187595	Expense Type Training Training Training Training Training Grants To External Be Grants To External Be Gran	Service AreaIndependent Sector TrainingIndependent Sector TrainingIndependent Sector TrainingTraining ChildrensIndependent Sector TrainingOdiesCommissioning AclOdiesCommissioning AclOdiesParent PartnershipOffice ManagementIndependent Sector TrainingIndependent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 674.00 750.00 -1,200.00 719.00 -6,769.00 6,769.00 700.00
11 Jan 12 30 Jan 12 30 Jan 12 7 Feb 12 8 Feb 12 9 Mar 12 9 Mar 12 19 Mar 12 21 Mar 12 23 Mar 12 26 Mar 12 27 Mar 12 27 Mar 12 28 Mar 12 28 Mar 12 28 Mar 12	5000175150 5000177664 5000177666 5000178650 5000178650 5000183634 5000183634 5000184372 2 5000186151 2 5000186952 2 5000187183 2 5000187472 2 5000187468 2 500018750	Expense Type Training Training Training Training Training Grants To External Be Grants To External Be Gran	Service AreaIndependent Sector TrainingIndependent Sector TrainingIndependent Sector TrainingTraining ChildrensIndependent Sector TrainingOdiesCommissioning AclodiesYoung Apprentice ProgrammedIndependent Sector TrainingParent PartnershipOffice ManagementIndependent Sector TrainingIndependent Sector Training	692.00 -830.00 756.00 1,800.00 850.00 -4,000.00 674.00 750.00 -1,200.00 719.00 -6,769.00 6,769.00 700.00 588.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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