Isle of Wight Armchair Auditor

Expense Type: Professional Services

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There were 148 payments over 1 quarter totalling £1,242,513

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	148	263,763.83	-37,856.84	8,395.36	1,242,512.73
Totals	148	263,763.83	-37,856.84	8,395.36	1,242,512.73

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173506	Integrated Working	Kwango Ltd	18,444.00
4 Jan 12	5000173684	Corporate Management (Treas...	Audit Commission	2,684.00
4 Jan 12	5000173711	Miscellaneous Non Rechargeable	Expolink Europe Limited	-500.00
5 Jan 12	5000174172	Agency Domiciliary Care	Ryde House Llp [Sb]	1,914.96
5 Jan 12	5000173807	Local Development Framework	The Planning Inspectorate	55,000.00
5 Jan 12	5000174169	Agency Domiciliary Care	Ryde House Llp [Sb]	1,704.96
6 Jan 12	5000174431	Agency Domiciliary Care	Ryde House Llp [Sb]	635.79
6 Jan 12	5000174552	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	901.44
9 Jan 12	5000174678	Integrated Working	Kwango Ltd	15,370.00
9 Jan 12	5000174675	Integrated Working	Kwango Ltd	-18,444.00
11 Jan 12	5000175343	Environmental Health Geog...	Hamilton And Marshall	600.00
12 Jan 12	5000175465	Economic Development	West Midlands Enterprise Li...	9,984.57
12 Jan 12	5000175439	Rights Of Way Operations	Opus International Consulta...	850.00
16 Jan 12	5000175715	Human Resources	Lizzie Hutchinson Hr Consul...	-500.00
16 Jan 12	5000175761	Highways Pfi Project	Pricewaterhouse Coopers Llp	7,432.23
18 Jan 12	5000176074	Strategic Assets Team	Principal Surveyors Ltd	6,147.75
18 Jan 12	5000176101	Drug Interventions Programm...	Cranstoun Drug Services	30,353.25
18 Jan 12	5000176101	Dat Team Adult Treatment	Cranstoun Drug Services	60,390.75
19 Jan 12	5000176285	Environmental Health Geog...	Redacted Personal Data	625.00
20 Jan 12	5105609998	Local Development Framework	The Planning Inspectorate	-5,720.31
20 Jan 12	5000176482	Highways Pfi Project	Wsp Uk Ltd	9,436.58
21 Jan 12	5105611542	Legal Services Section	The Law Society	5,430.06
23 Jan 12	5000176812	Highways Pfi Project	Pricewaterhouse Coopers Llp	30,417.84
25 Jan 12	5000177085	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,059.50
25 Jan 12	5000177082	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	907.12
25 Jan 12	5000177076	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,402.76

25 Jan 12	5000177076	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,402.70
25 Jan 12	5000177075	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,586.13
26 Jan 12	5000177386	Targeted Mental Health In S...	Iw Nhs Primary Care Trust	1,849.20
26 Jan 12	5000177422	Targeted Mental Health In S...	Iw Nhs Primary Care Trust	-1,849.20
27 Jan 12	5000177458	Corporate Management (Treas...	Audit Commission	22,038.50
27 Jan 12	5000177457	Corporate Management (Treas...	Audit Commission	2,684.00
30 Jan 12	5000177566	Environmental Health Geog...	Redacted Personal Data	625.00
30 Jan 12	5000177685	Family Support Work	The Childrens Society	2,637.20
31 Jan 12	5000177762	Highways Pfi Project	Wsp Uk Ltd	6,327.28
31 Jan 12	5000177828	Lac Units 1 4	Scallywags Fun Club [Cc]	800.00
6 Feb 12	5000178412	Economic Development	West Midlands Enterprise Li...	7,944.38
6 Feb 12	5000178491	Ef Residential Care	Island Healthcare Ltd [Sb]	3,791.70
7 Feb 12	5000178685	Ef Residential Care	Island Healthcare Ltd [Sb]	1,930.32
7 Feb 12	1700044952	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	-2,795.74
7 Feb 12	1700044954	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	-1,598.22
10 Feb 12	5000179682	Environmental Health Geog...	Redacted Personal Data	625.00
13 Feb 12	5000180149	Fostering	Redacted Personal Data	525.00
13 Feb 12	5000180031	Agency Domiciliary Care	Ryde House Llp [Sb]	1,734.96
13 Feb 12	5000180028	Agency Domiciliary Care	Ryde House Llp [Sb]	617.70
13 Feb 12	5000180158	Parking Services	Mcc Patrol	4,143.75
13 Feb 12	5000179878	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	536.36
16 Feb 12	5000180937	Corporate Management (Treas...	Audit Commission	21,252.00
16 Feb 12	5000180869	Library Services Green Sacks	Island Waste Services	-3,060.00
16 Feb 12	5000180938	Corporate Management (Treas...	Audit Commission	2,684.00
16 Feb 12	5000180940	Children Young Adults Disab...	Bluecare	-1,125.00
16 Feb 12	5000180931	Environmental Health Geog...	Hamilton And Marshall	861.00
17 Feb 12	5000181008	Lac Units 5 7	The Lewis Consultancy	-1,305.50
17 Feb 12	5000181047	Children Young Adults Disab...	Bluecare	-1,611.96
17 Feb 12	5000181005	Lac Units 5 7	The Lewis Consultancy	-1,964.40
17 Feb 12	5000181007	Lac Units 5 7	The Lewis Consultancy	1,300.50
17 Feb 12	5000181071	Targeted Mental Health In S...	Iw Nhs Primary Care Trust	5,800.00
17 Feb 12	5000181072	Targeted Mental Health In S...	Iw Nhs Primary Care Trust	1,849.20
17 Feb 12	5000181009	Lac Units 5 7	The Lewis Consultancy	1,300.50
17 Feb 12	5000181006	Lac Units 5 7	The Lewis Consultancy	-1,303.35
20 Feb 12	5000181296	Direct Payts Childrens Dis	Redacted Personal Data	627.00
21 Feb 12	5000181387	Unit Coordinators	Pertemps Recruitment Partne...	3,000.00
21 Feb 12	5000181488	Child Protection	Eden Brown Ltd	2,258.43
22 Feb 12	5000181719	School Reorganisation Consu...	Ken Bloomfield	3,300.00
22 Feb 12	5000181719	School Reorganisation Consu...	Ken Bloomfield	3,300.00
22 Feb 12	5000181674	Corporate Management (Treas...	Audit Commission	-3,045.00
23 Feb 12	5000181944	Operational Planning	Biffa Waste Services Ltd	1,537.13
24 Feb 12	5000182231	Operational Planning	Infoterra Ltd	10,598.00
24 Feb 12	5000182190	Foundation Learning (14 19)	St Georges Special School	-2,000.00
24 Feb 12	5000182188	Environmental Health Geog...	Redacted Personal Data	625.00
24 Feb 12	5000182043	Strategic Assets Team	Principal Surveyors Ltd	1,776.30
27 Feb 12	5000182335	Operational Planning	Biffa Waste Services Ltd	-1,537.13
27 Feb 12	5000182400	Operational Planning	Imass Ltd	-10,598.00
28 Feb 12	5000182487	Short Breaks	Symbols Worldwide Ltd	3,384.00
28 Feb 12	5000182454	Family Support Work	The Childrens Society	35,625.00
1 Mar 12	5000182816	L&A Commissioned Activity	Fischer Education Project Ltd	2,000.00
1 Mar 12	5105619583	Environmental Health Geog...	Health Protection Agency	653.00
1 Mar 12	5000182816	L&A Commissioned Activity	Fischer Education Project Ltd	2,180.00
1 Mar 12	5000182744	Chief Fire Officer	Cfoa [Services] Ltd	5,085.00
5 Mar 12	5000183212	Highways Pfi Project	Pricewaterhouse Coopers Llp	57,564.59
5 Mar 12	5000183168	Agency Domiciliary Care	Leonard Cheshire Disability...	574.00
6 Mar 12	5000183333	Section 17: Cyads	Island Lettings	750.00
7 Mar 12	5000183818	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,009.48

7 Mar 12	5000183651	Economic Development	West Midlands Enterprise Li...	9,305.08
7 Mar 12	5000183756	Training & Subsidy	Northgate Public Services	1,650.00
12 Mar 12	5000184988	Amhp Training	Bournemouth University	5,000.00
12 Mar 12	5000184888	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	980.31
12 Mar 12	5000184893	Dms Project	New Mind Internet Consultan...	3,320.00
13 Mar 12	5000185196	Homecare Reablement	Northgate Information Sol U...	709.69
13 Mar 12	5000185196	Homecare Reablement	Northgate Information Sol U...	7,806.61
13 Mar 12	5000185032	L&A Commissioned Activity	Aet Solutions Ltd	3,011.98
14 Mar 12	5000185351	Environmental Health Geog...	Redacted Personal Data	625.00
15 Mar 12	5000185750	Corporate Management (Treas...	Audit Commission	2,684.00
15 Mar 12	5000185756	Corporate Management (Treas...	Audit Commission	21,252.00
16 Mar 12	5000185931	Agency Domiciliary Care	Leonard Cheshire Disability...	504.00
16 Mar 12	5000185929	Agency Domiciliary Care	Leonard Cheshire Disability...	502.98
19 Mar 12	5000186102	Highways Pfi Project	Wsp Uk Ltd	37,856.84
19 Mar 12	5000186150	Highways Pfi Project	Redacted Personal Data	2,000.00
19 Mar 12	5000185980	Agency Domiciliary Care	Ryde House Llp [Sb]	530.34
19 Mar 12	5000186101	Highways Pfi Project	Wsp Uk Ltd	-37,856.84
19 Mar 12	5000185981	Agency Domiciliary Care	Ryde House Llp [Sb]	1,704.96
19 Mar 12	5000186064	Highways Pfi Project	Pricewaterhouse Coopers Llp	17,154.28
21 Mar 12	5000186379	Trading Standards	Solomon Associates (Uk) Ltd	1,050.00
21 Mar 12	5000186379	Trading Standards	Solomon Associates (Uk) Ltd	5,375.00
21 Mar 12	5000186368	Parent Partnership	Pabulum	912.92
21 Mar 12	5000186515	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186457	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186456	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186455	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186453	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186452	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186369	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186449	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186371	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186372	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186373	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186375	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186367	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186476	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186374	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186516	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186433	Dms Project	New Mind Internet Consultan...	5,900.00
21 Mar 12	5000186470	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186450	Lac Units 5 7	Bluecare	-1,611.93
21 Mar 12	5000186471	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186472	Lac Units 5 7	Bluecare	1,611.93
21 Mar 12	5000186473	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186474	Lac Units 5 7	Bluecare	1,611.96
21 Mar 12	5000186475	Lac Units 5 7	Bluecare	1,611.96
22 Mar 12	5000186795	Drug Interventions Programm...	Cranstoun Drug Services	30,353.25
22 Mar 12	5000186795	Dat Team Adult Treatment	Cranstoun Drug Services	60,390.75
22 Mar 12	5000186680	Community Ld Team	Adrc Southampton Ltd	750.00
22 Mar 12	5000186820	Agency Domiciliary Care	Carewatch (Southampton Nf[Sb]	1,009.48
26 Mar 12	5000187192	Family Support Work	The Childrens Society	42,750.00
26 Mar 12	5105623722	Island Waste Refuse Collect...	Island Waste Services Ltd	263,763.83
26 Mar 12	5105623722	Island Waste Recycling Cont...	Island Waste Services Ltd	63,368.31
26 Mar 12	5105623722	Island Waste Refuse Collect...	Island Waste Services Ltd	214,477.37
26 Mar 12	5000187144	Graphic Design Team	Getty Images International Ltd	649.00
27 Mar 12	5000187235	Training & Subsidy	Northgate Public Services	-1,650.00
28 Mar 12	5000187496	Agency Domiciliary Care	Milford Del Support Agency ...	521.03

28 Mar 12	5000187569	Economic Development	West Midlands Enterprise Li...	17,109.36
29 Mar 12	5000188016	Agency Domiciliary Care	Leonard Cheshire Disability...	665.00
29 Mar 12	5000187825	Training & Subsidy	Northgate Information Solut...	1,650.00
30 Mar 12	5000188233	Agency Domiciliary Care	Ryde House Llp [Sb]	1,674.96
30 Mar 12	5000188230	Agency Domiciliary Care	Ryde House Llp [Sb]	602.70
30 Mar 12	5000188467	School Reorganisation Consu...	Ken Bloomfield	2,250.00
30 Mar 12	5000188601	Lac Units 5 7	Bluecare	1,629.82
30 Mar 12	5000188600	Lac Units 5 7	Bluecare	1,629.82
30 Mar 12	5000188603	Lac Units 5 7	Bluecare	1,629.82
			Total	1,242,512.73

Comments

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Inspired by Adrian Short's Armchair Auditor

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