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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Expense Type: Professional Subs

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There were 110 payments over 7 quarters totalling £329,745

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	37	36,540.00	-5,685.00	3,113.11	115,185.05
Q2 2010-11	13	5,115.00	596.00	1,632.46	21,222.04
Q3 2010-11	7	5,720.00	820.00	3,253.51	22,774.58
Q4 2010-11	15	12,200.00	-2,626.00	2,317.50	34,762.56
Q1 2011-12	17	32,945.25	-32,945.00	5,310.69	90,281.79
Q2 2011-12	7	3,545.00	622.00	1,324.14	9,269.00
Q3 2011-12	14	9,392.00	-622.00	2,589.29	36,250.00
Totals	110	36,540.00	-32,945.00	2,997.68	329,745.02

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070572	Leisure Management & Admin	Fitness Professionals Ltd	1,100.00
1 Apr 10	5000070526	Transforming Social Care	Face Recording & Measurement	-5,685.00
1 Apr 10	5000070526	Transforming Social Care	Face Recording & Measurement	-5,130.00
1 Apr 10	5000070526	Transforming Social Care	Face Recording & Measurement	-1,250.00
1 Apr 10	5000070532	Transforming Social Care	Face Recording & Measurement	1,250.00
1 Apr 10	5000070532	Transforming Social Care	Face Recording & Measurement	5,685.00
8 Apr 10	5000071214	Democratic Representation &...	South East Employers	8,989.90
8 Apr 10	5000071221	Financial Management Overheads	Cipfa	6,125.00
9 Apr 10	5000071257	A.O.N.B.	National Association For Aonbs	600.00
12 Apr 10	5000071498	Energy Efficiency Management	Local Government Informatio...	1,500.00
12 Apr 10	5000071504	Children's Services Strateg...	Assoc Directors Of Childrens	1,567.50
16 Apr 10	5000072588	Adelaide Resource Centre	Care Quality Commission	2,079.00
20 Apr 10	5000073125	Corporate Performance	Cipfa Business Ltd	3,530.00
21 Apr 10	5000073464	Democratic Representation &...	Hants & Iw Local Government...	7,500.00
23 Apr 10	5000074026	Adoption Costs	Ofsted	1,111.00
26 Apr 10	5000074566	Carisbrooke Contact Centre	Care Quality Commission	621.00
27 Apr 10	5000074907	Leisure Management & Admin	Apse	2,863.00
28 Apr 10	5000075077	Democratic Representation &...	Local Government Association	36,540.00
29 Apr 10	5000075546	Adoption Costs	Adoption Uk	1,087.00
4 May 10	5000075880	Statutory Assessment And Re	Hertfordshire County Council	1,966.00

4 May 10	5000075916	Directorate	Hampshire County Council	1,700.00
6 May 10	5000076553	Statutory Assessment And Re...	Global Mediation Ltd	1,863.60
6 May 10	5000076563	Fostering	Ofsted	2,185.70
11 May 10	5000077287	Business Support	Cfoa [Services] Ltd	4,030.00
13 May 10	5000077925	Emergency Management	Hampshire County Council	7,500.00
13 May 10	5000077956	Health And Safety	Cleapss	1,555.22
14 May 10	5000078218	Youth Uk Youth Parliament	Uk Youth Parliament	625.00
19 May 10	5000079242	Fostering	Fostering Network	804.00
21 May 10	5000079587	Youth Duke Of Edinburgh A...	Duke Of Edinburgh's Award ...	690.00
24 May 10	5000079879	Adoption Costs	Ofsted	1,549.00
26 May 10	5000080421	Democratic Representation &...	Hampshire County Council	5,000.00
28 May 10	5000080860	Coast Protection	Havant Borough Council	3,488.13
2 Jun 10	5000081684	Legal Services Section	Central Law Training Ltd	650.00
17 Jun 10	1900190570	Directorate	Adass	1,035.00
18 Jun 10	1900190584	Information Management	Information Commissioner	500.00
18 Jun 10	5000085308	Financial Management Overheads	Cipfa	7,160.00
23 Jun 10	5000086189	Gouldings Resource Centre	Care Quality Commission	3,465.00
			Total	115,185.05

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5000087781	Legal Services Section	Assessment North East Limited	1,500.00
6 Jul 10	5000088620	Financial Management Overheads	Society Of County Treasurers	3,834.04
15 Jul 10	5000090469	Library Mgmt & Central Support	Civica Uk Ltd	1,040.00
27 Jul 10	1900208717	Leisure Management & Admin	Apse	1,055.00
28 Jul 10	1900209047	Gouldings Resource Centre	Care Quality Commission	596.00
29 Jul 10	5000093369	Pension Administration	Local Government Employers	3,332.00
9 Aug 10	5000095047	Energy Efficiency Management	Environment Agency [Re]	950.00
13 Aug 10	5000095880	Adult Services Mgmt	Cipfa Business Ltd	650.00
13 Aug 10	5000095880	Adult Services Mgmt	Cipfa Business Ltd	650.00
13 Aug 10	5000095880	Adult Services Mgmt	Cipfa Business Ltd	850.00
13 Aug 10	5000095880	Adult Services Mgmt	Cipfa Business Ltd	900.00
21 Sep 10	5000102635	Parking Management	British Parking Association	750.00
24 Sep 10	5000103270	Democratic Representation &...	Buckinghamshire County Council	5,115.00
			Total	21,222.04

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Oct 10	5105622573	Legal Services Section	The Law Society	5,062.58
2 Nov 10	5000110407	Children's Services Strateg...	Cipfa	820.00
8 Nov 10	5000111322	Media	Access Intell. Media & Comm...	5,600.00
10 Dec 10	5000116620	County Hall Central Mail Room	Dx Network Services Ltd	3,000.00
20 Dec 10	5000118282	Beach Safety & Inspection /...	Keep Britain Tidy	5,720.00
22 Dec 10	5000118894	Democratic Representation &...	Information Commissioner	1,330.00
22 Dec 10	5000118771	Homecare Reablement	Care Quality Commission	1,242.00
			Total	22,774.58

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
17 Jan 11	5000121887	Accountancy Team	Cipfa Business Ltd	1,240.00
8 Feb 11	5000125756	Democratic Representation &...	County Councils Network	12,200.00
14 Feb 11	5000126700	Risk	Jc Applications Development	5,308.00
14 Feb 11	5000126904	Adoption Costs	Adoption UK	1,097.00
18 Feb 11	5000127986	Statutory Assessment And Re...	Informa UK Ltd	595.00
18 Feb 11	5000127861	Wightcare Control Room	Telecare Services Association	1,002.00
24 Feb 11	5000128887	Trading Standards	Trading Standards South Eas...	2,626.00
25 Feb 11	5000129214	Energy Efficiency Management	Environment Agency [Re]	1,290.00
28 Feb 11	5000129375	Beach Safety & Inspection /...	Hampshire County Council	572.00
3 Mar 11	1900310342	Gouldings Resource Centre	Care Quality Commission	596.00

3 Mar 11	5000130242	Trading Standards	Trading Standards South Eas...	-2,626.00
17 Mar 11	5000132548	Fostering	Fostering Network	784.29
28 Mar 11	5000134064	Fostering	Ofsted	2,404.27
28 Mar 11	5000134010	Adoption Costs	Ofsted	1,549.00
29 Mar 11	5000134300	Independent Sector Training	Scils	6,125.00
			Total	34,762.56

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135633	Strategic Tourism Staff And...	British Resorts & Destinat...	1,500.00
8 Apr 11	5000136325	Democratic Representation &...	Local Government Association	32,945.00
14 Apr 11	5000137282	Democratic Representation &...	County Councils Network	12,200.00
20 Apr 11	5000138153	Democratic Representation &...	South East Employers	8,989.90
21 Apr 11	5000138393	A.O.N.B.	National Association For Aonbs	600.00
26 Apr 11	5000138514	Democratic Representation &...	Local Government Association	32,945.25
26 Apr 11	5000138512	Democratic Representation &...	Local Government Association	-32,945.00
27 Apr 11	5000138767	Leisure Management & Admin	Apse	2,863.00
4 May 11	5000139665	Youth Duke Of Edinburgh A...	The Award Scheme Ltd	730.00
11 May 11	5000140653	Directorate	Assoc Directors Of Childrens	1,567.50
24 May 11	5000142855	Financial Management Overheads	Cipfa	8,960.00
27 May 11	5000143337	Emergency Management	Hampshire County Council	7,500.00
1 Jun 11	5000143716	Democratic Representation &...	Hampshire County Council	4,750.00
8 Jun 11	5000144643	Coastal Management	Havant Borough Council	3,488.13
14 Jun 11	5000145459	Do Ls/Mca	Dave Sheppard Associates Ltd	1,000.00
15 Jun 11	5000145891	Adoption Costs	Baaf Registered Charity	1,988.01
23 Jun 11	5000147009	Directorate	Oxfordshire County Council	1,200.00
			Total	90,281.79

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 11	5000149688	Leisure Management & Admin	Apse	1,055.00
4 Aug 11	5000153011	Financial Management Overheads	Society Of County Treasurers	3,545.00
9 Aug 11	5000153325	Public Lib Central	Civica Uk Ltd	1,071.00
12 Aug 11	5000153940	Directorate	Adass	1,036.00
24 Aug 11	5000155997	Public Lib Central	Encyclopaedia Britannica (U...	1,260.00
8 Sep 11	5000157643	Public Lib Central	Bibliographic Data Services...	622.00
29 Sep 11	5000160615	School Music Service	Federation Of Music Services	680.00
			Total	9,269.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	5000162047	Media	Access Intell. Media & Comm...	4,480.00
8 Oct 11	5000162122	Parking Management	British Parking Association	795.00
31 Oct 11	5000164434	Homecare Reablement	Care Quality Commission	1,000.00
31 Oct 11	5000164435	Adelaide Resource Centre	Care Quality Commission	3,000.00
31 Oct 11	5000164436	Gouldings Resource Centre	Care Quality Commission	4,300.00
31 Oct 11	5000164438	Westminster House	Care Quality Commission	650.00
31 Oct 11	5000164427	Homecare Domiciliary Team	Care Quality Commission	1,000.00
14 Nov 11	5000166655	Adult Services Mgmt	Cipfa Business Ltd	1,900.00
18 Nov 11	5000167886	Deputy Director Safeguarding	Cipfa Business Ltd	820.00
7 Dec 11	5000170498	Strategic Tourism Staff And...	Southern & Se England Touri...	9,392.00
7 Dec 11	5000170454	County Hall Central Mail Room	Dx Network Services Ltd	3,010.00
7 Dec 11	5000170394	Public Lib Central	Bibliographic Data Services...	-622.00
8 Dec 11	1900438227	Democratic Representation &...	Information Commissioner	805.00
14 Dec 11	5000172097	Beach Safety & Inspection /...	Keep Britain Tidy	5,720.00
			Total	36,250.00

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