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# Isle of Wight Armchair Auditor



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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 £
<a href="#">Q1 2010-11</a>	37	36,540.00	-5,685.00	3,113.11	115,185.05
<a href="#">Q2 2010-11</a>	13	5,115.00	596.00	1,632.46	21,222.04
<a href="#">Q3 2010-11</a>	7	5,720.00	820.00	3,253.51	22,774.58
<a href="#">Q4 2010-11</a>	15	12,200.00	-2,626.00	2,317.50	34,762.56
<a href="#">Q1 2011-12</a>	17	32,945.25	-32,945.00	5,310.69	90,281.79
<a href="#">Q2 2011-12</a>	7	3,545.00	622.00	1,324.14	9,269.00
<a href="#">Q3 2011-12</a>	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	<a href="#">5000070572</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Fitness Professionals Ltd</a>	1,100.00
1 Apr 10	<a href="#">5000070526</a>	<a href="#">Transforming Social Care</a>	<a href="#">Face Recording &amp; Measurement</a>	-5,685.00
1 Apr 10	<a href="#">5000070526</a>	<a href="#">Transforming Social Care</a>	<a href="#">Face Recording &amp; Measurement</a>	-5,130.00
1 Apr 10	<a href="#">5000070526</a>	<a href="#">Transforming Social Care</a>	<a href="#">Face Recording &amp; Measurement</a>	-1,250.00
1 Apr 10	<a href="#">5000070532</a>	<a href="#">Transforming Social Care</a>	<a href="#">Face Recording &amp; Measurement</a>	1,250.00
1 Apr 10	<a href="#">5000070532</a>	<a href="#">Transforming Social Care</a>	<a href="#">Face Recording &amp; Measurement</a>	5,685.00
8 Apr 10	<a href="#">5000071214</a>	<a href="#">Democratic Representation &amp;...</a>	<a href="#">South East Employers</a>	8,989.90
8 Apr 10	<a href="#">5000071221</a>	<a href="#">Financial Management Overheads</a>	<a href="#">Cipfa</a>	6,125.00
9 Apr 10	<a href="#">5000071257</a>	<a href="#">A.O.N.B.</a>	<a href="#">National Association For Aonbs</a>	600.00
12 Apr 10	<a href="#">5000071498</a>	<a href="#">Energy Efficiency Management</a>	<a href="#">Local Government Informatio...</a>	1,500.00
12 Apr 10	<a href="#">5000071504</a>	<a href="#">Children's Services Strateg...</a>	<a href="#">Assoc Directors Of Childrens</a>	1,567.50
16 Apr 10	<a href="#">5000072588</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Care Quality Commission</a>	2,079.00
20 Apr 10	<a href="#">5000073125</a>	<a href="#">Corporate Performance</a>	<a href="#">Cipfa Business Ltd</a>	3,530.00
21 Apr 10	<a href="#">5000073464</a>	<a href="#">Democratic Representation &amp;...</a>	<a href="#">Hants &amp; Iw Local Government...</a>	7,500.00
23 Apr 10	<a href="#">5000074026</a>	<a href="#">Adoption Costs</a>	<a href="#">Ofsted</a>	1,111.00
26 Apr 10	<a href="#">5000074566</a>	<a href="#">Carisbrooke Contact Centre</a>	<a href="#">Care Quality Commission</a>	621.00
27 Apr 10	<a href="#">5000074907</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Apse</a>	2,863.00
28 Apr 10	<a href="#">5000075077</a>	<a href="#">Democratic Representation &amp;...</a>	<a href="#">Local Government Association</a>	36,540.00
29 Apr 10	<a href="#">5000075546</a>	<a href="#">Adoption Costs</a>	<a href="#">Adoption Uk</a>	1,087.00
4 May 10	<a href="#">5000075880</a>	<a href="#">Statutory Assessment And Re</a>	<a href="#">Hertfordshire County Council</a>	1,966.00

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

Q2 2010-11 payments

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

Q3 2010-11 payments

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

Q4 2010-11 payments

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

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

Q1 2011-12 payments

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

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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