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# Isle of Wight Armchair Auditor



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## Service Area: Development Control

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There were 123 payments over 8 quarters totalling £186,516

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	17	2,880.00	528.75	895.24	15,219.14
<a href="#">Q2 2010-11</a>	25	29,937.22	-29,937.22	1,112.64	27,815.95
<a href="#">Q3 2010-11</a>	25	7,773.43	-6,484.41	964.58	24,114.55
<a href="#">Q4 2010-11</a>	27	6,484.41	-4,000.00	1,480.47	39,972.65
<a href="#">Q1 2011-12</a>	9	6,000.00	558.30	1,741.90	15,677.11
<a href="#">Q2 2011-12</a>	7	36,500.00	-35,500.00	5,370.20	37,591.43
<a href="#">Q3 2011-12</a>	6	5,800.80	-1,236.39	2,134.07	12,804.41
<a href="#">Q4 2011-12</a>	7	5,990.00	-785.00	1,903.00	13,321.00
Totals	123	36,500.00	-35,500.00	1,516.39	186,516.24

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Apr 10	<a href="#">5000071857</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	881.25
13 Apr 10	<a href="#">5000071858</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	887.13
22 Apr 10	<a href="#">5000073706</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	940.00
23 Apr 10	<a href="#">5000074075</a>	<a href="#">Consultants Fees</a>	<a href="#">Cowan Consultancy Ltd</a>	750.00
23 Apr 10	<a href="#">5000074284</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	740.25
27 Apr 10	<a href="#">5000074670</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	752.00
27 Apr 10	<a href="#">5000074742</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	898.88
4 May 10	<a href="#">5000075768</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	897.70
7 May 10	<a href="#">5000076681</a>	<a href="#">Consultants Fees</a>	<a href="#">Symonds &amp; Sampson</a>	750.00
24 May 10	<a href="#">5000080013</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	528.75
24 May 10	<a href="#">5000080014</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	916.50
3 Jun 10	<a href="#">5000081974</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	558.13
14 Jun 10	<a href="#">5000084068</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Alexander Advertising (Int)...</a>	551.55
15 Jun 10	<a href="#">5000084199</a>	<a href="#">Consultants Fees</a>	<a href="#">Marina Projects Ltd</a>	2,880.00
28 Jun 10	<a href="#">5000086873</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	890.65
28 Jun 10	<a href="#">5000086875</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Alexander Advertising (Int)...</a>	651.40
30 Jun 10	<a href="#">5000087434</a>	<a href="#">Agency Staff</a>	<a href="#">Hays Specialist Recruitment...</a>	744.95
			Total	15,219.14

Q2 2010-11 payments

## Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jul 10	<a href="#">5000092479</a>	Advertising & Public	Alexander Advertising (Int)...	651.40
11 Aug 10	<a href="#">5000095532</a>	Advertising & Public	Alexander Advertising (Int)...	542.04
11 Aug 10	<a href="#">5000095533</a>	Advertising & Public	Alexander Advertising (Int)...	670.41
12 Aug 10	<a href="#">5000095825</a>	Agency Staff	Hays Specialist Recruitment...	916.50
12 Aug 10	<a href="#">5000095783</a>	Agency Staff	Hays Specialist Recruitment...	916.50
12 Aug 10	<a href="#">5000095754</a>	Agency Staff	Hays Specialist Recruitment...	722.63
17 Aug 10	<a href="#">5105606862</a>	Computer Maintenance	Cadline Ltd	586.88
18 Aug 10	<a href="#">5000096698</a>	Advertising & Public	Alexander Advertising (Int)...	570.57
18 Aug 10	<a href="#">1900215963</a>	Travel Expenses	Redacted Personal Data	500.60
24 Aug 10	<a href="#">5000097646</a>	Advertising & Public	Alexander Advertising (Int)...	756.00
31 Aug 10	<a href="#">5000098605</a>	Agency Staff	Hays Specialist Recruitment...	1,087.44
31 Aug 10	<a href="#">5000098603</a>	Agency Staff	Hays Specialist Recruitment...	1,018.61
31 Aug 10	<a href="#">5000098586</a>	Agency Staff	Hays Specialist Recruitment...	951.75
31 Aug 10	<a href="#">5000098587</a>	Agency Staff	Hays Specialist Recruitment...	851.88
31 Aug 10	<a href="#">5000098588</a>	Agency Staff	Hays Specialist Recruitment...	810.75
3 Sep 10	<a href="#">5000099371</a>	Agency Staff	Hays Specialist Recruitment...	957.63
9 Sep 10	<a href="#">5000100540</a>	Agency Staff	Hays Specialist Recruitment...	981.13
13 Sep 10	<a href="#">5000100815</a>	Consultants Fees	Malcolm Woodruff Ltd	6,484.41
23 Sep 10	<a href="#">5000103032</a>	Agency Staff	Hays Specialist Recruitment...	846.00
23 Sep 10	<a href="#">5000103033</a>	Agency Staff	Hays Specialist Recruitment...	963.50
23 Sep 10	<a href="#">5000103043</a>	Agency Staff	Hays Specialist Recruitment...	1,039.88
24 Sep 10	<a href="#">5000103266</a>	Agency Staff	Hays Specialist Recruitment...	29,937.22
24 Sep 10	<a href="#">5000103274</a>	Agency Staff	Hays Specialist Recruitment...	1,087.44
24 Sep 10	<a href="#">5000103271</a>	Agency Staff	Hays Specialist Recruitment...	-29,937.22
27 Sep 10	<a href="#">5000103469</a>	Train And Conference	University Of The West Of E...	3,902.00
			Total	27,815.95

## Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">5000104609</a>	Consultants Fees	Malcolm Woodruff Ltd	-6,484.41
7 Oct 10	<a href="#">5000105446</a>	Agency Staff	Hays Specialist Recruitment...	1,057.50
7 Oct 10	<a href="#">5000105418</a>	Agency Staff	Hays Specialist Recruitment...	1,028.13
8 Oct 10	<a href="#">5000105660</a>	Consultants Fees	Urban Vision Partnership Ltd	1,828.00
8 Oct 10	<a href="#">5000105580</a>	Consultants Fees	Urban Vision Partnership Ltd	7,773.43
8 Oct 10	<a href="#">5000105659</a>	Agency Staff	Hays Specialist Recruitment...	887.84
8 Oct 10	<a href="#">5000105658</a>	Agency Staff	Hays Specialist Recruitment...	1,053.02
22 Oct 10	<a href="#">5000108308</a>	Agency Staff	Hays Specialist Recruitment...	1,121.85
22 Oct 10	<a href="#">5000108307</a>	Agency Staff	Hays Specialist Recruitment...	805.25
1 Nov 10	<a href="#">5000110119</a>	Agency Staff	Hays Specialist Recruitment...	1,190.67
12 Nov 10	<a href="#">5000112174</a>	Agency Staff	Hays Specialist Recruitment...	1,190.67
12 Nov 10	<a href="#">5000112150</a>	Agency Staff	Hays Specialist Recruitment...	1,170.03
15 Nov 10	<a href="#">5000112332</a>	Agency Staff	Hays Specialist Recruitment...	893.00
15 Nov 10	<a href="#">5000112341</a>	Agency Staff	Hays Specialist Recruitment...	1,087.44
15 Nov 10	<a href="#">5000112398</a>	Agency Staff	Hays Specialist Recruitment...	1,204.44
19 Nov 10	<a href="#">5000113366</a>	Agency Staff	Hays Specialist Recruitment...	1,063.38
23 Nov 10	<a href="#">5000113923</a>	Agency Staff	Hays Specialist Recruitment...	-528.75
26 Nov 10	<a href="#">5000114525</a>	Consultants Fees	Symonds & Sampson	800.00
26 Nov 10	<a href="#">5000114500</a>	Agency Staff	Hays Specialist Recruitment...	860.31
26 Nov 10	<a href="#">5000114501</a>	Agency Staff	Hays Specialist Recruitment...	987.00
26 Nov 10	<a href="#">5000114506</a>	Agency Staff	Hays Specialist Recruitment...	1,190.67
29 Nov 10	<a href="#">5000114660</a>	Agency Staff	Hays Specialist Recruitment...	1,021.08
9 Dec 10	<a href="#">5000116375</a>	Agency Staff	Hays Specialist Recruitment...	1,010.50
9 Dec 10	<a href="#">5000116376</a>	Agency Staff	Hays Specialist Recruitment...	951.75
9 Dec 10	<a href="#">5000116377</a>	Agency Staff	Hays Specialist Recruitment...	951.75
			Total	24,114.55

## Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	<a href="#">5000120202</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,238.85
7 Jan 11	<a href="#">5000120216</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,211.32
7 Jan 11	<a href="#">5000120214</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,183.79
7 Jan 11	<a href="#">5000120199</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,156.26
7 Jan 11	<a href="#">5000120212</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	743.31
7 Jan 11	<a href="#">5000120200</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	736.43
7 Jan 11	<a href="#">5000120253</a>	Publications	<a href="#">Haymarket Media Group</a>	795.00
14 Jan 11	<a href="#">5000121654</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,010.50
14 Jan 11	<a href="#">5000121587</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	998.75
14 Jan 11	<a href="#">5000121589</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	987.00
14 Jan 11	<a href="#">5000121591</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	552.25
14 Jan 11	<a href="#">5000121652</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	-552.25
20 Jan 11	<a href="#">5000122535</a>	Advertising & Public	<a href="#">Alexander Advertising (Int)...</a>	523.02
21 Jan 11	<a href="#">5000122685</a>	Publications	<a href="#">Sweet &amp; Maxwell Ltd</a>	1,838.00
21 Jan 11	<a href="#">5000122697</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,018.61
24 Jan 11	<a href="#">5000122879</a>	Consultants Fees	<a href="#">Redacted Personal Data</a>	5,500.00
24 Jan 11	<a href="#">5000122958</a>	Consultants Fees	<a href="#">Gray's Inn Square Chambers Ltd</a>	2,000.00
24 Jan 11	<a href="#">5000122960</a>	Consultants Fees	<a href="#">County Developments Uk Ltd</a>	1,370.00
1 Feb 11	<a href="#">5000124287</a>	Consultants Fees	<a href="#">Malcolm Woodruff Ltd</a>	6,484.41
14 Feb 11	<a href="#">5000126789</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	-1,190.67
18 Feb 11	<a href="#">5000127968</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	869.50
18 Feb 11	<a href="#">5000127964</a>	Agency Staff	<a href="#">Hays Specialist Recruitment...</a>	1,004.63
9 Mar 11	<a href="#">5000131168</a>	Advertising & Public	<a href="#">Alexander Advertising (Int)...</a>	513.94
21 Mar 11	<a href="#">5000132854</a>	Hire Of Facilities	<a href="#">Cowes Yacht Haven Ltd</a>	5,980.00
30 Mar 11	<a href="#">5000134731</a>	Consultants Fees	<a href="#">Savills (L&amp;P) Limited</a>	4,000.00
30 Mar 11	<a href="#">5000134557</a>	Consultants Fees	<a href="#">Savills (L&amp;P) Limited</a>	4,000.00
31 Mar 11	<a href="#">5000135379</a>	Consultants Fees	<a href="#">Savills (L&amp;P) Limited</a>	-4,000.00
			Total	39,972.65

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	<a href="#">5000135630</a>	Consultants Fees	<a href="#">Symonds &amp; Sampson</a>	800.00
15 Apr 11	<a href="#">5000137492</a>	Consultants Fees	<a href="#">Symonds &amp; Sampson</a>	800.00
15 Apr 11	<a href="#">5000137490</a>	Consultants Fees	<a href="#">Redacted Personal Data</a>	4,850.00
18 Apr 11	<a href="#">5000137544</a>	Advertising & Public	<a href="#">Alexander Advertising (Int)...</a>	724.81
18 Apr 11	<a href="#">5000137547</a>	Advertising & Public	<a href="#">Alexander Advertising (Int)...</a>	558.30
20 Apr 11	<a href="#">5000138132</a>	Consultants Fees	<a href="#">R J &amp; D E Billings Limited</a>	6,000.00
16 May 11	<a href="#">5000141371</a>	Hire Of Facilities	<a href="#">Cowes Yacht Haven Ltd</a>	648.00
16 May 11	<a href="#">5000141371</a>	Hire Of Facilities	<a href="#">Cowes Yacht Haven Ltd</a>	648.00
16 May 11	<a href="#">5000141371</a>	Hire Of Facilities	<a href="#">Cowes Yacht Haven Ltd</a>	648.00
			Total	15,677.11

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 11	<a href="#">5000151384</a>	Advertising & Public	<a href="#">Alexander Advertising (Int)...</a>	587.68
8 Aug 11	<a href="#">5000153187</a>	Consultants Fees	<a href="#">Gray's Inn Square Chambers Ltd</a>	35,500.00
11 Aug 11	<a href="#">5000153533</a>	Consultants Fees	<a href="#">Gray's Inn Square Chambers Ltd</a>	-35,500.00
11 Aug 11	<a href="#">5105680015</a>	Consultants Fees	<a href="#">Gray's Inn Square Chambers Ltd</a>	-1,000.00
11 Aug 11	<a href="#">5000153548</a>	Consultants Fees	<a href="#">Gray's Inn Square Chambers Ltd</a>	36,500.00
15 Aug 11	<a href="#">5105680538</a>	Consultants Fees	<a href="#">Cadline Ltd</a>	623.75
19 Sep 11	<a href="#">5000159301</a>	Consultants Fees	<a href="#">Symonds &amp; Sampson</a>	880.00
			Total	37,591.43

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Oct 11	<a href="#">1900418554</a>	Consultants Fees	<a href="#">A M Structures Ltd</a>	800.00
31 Oct 11	<a href="#">5105695600</a>	Professional Service	<a href="#">Cowan Consultancy Ltd</a>	-1,236.39
14 Nov 11	<a href="#">5000166638</a>	Consultants Fees	<a href="#">Redacted Personal Data</a>	3,780.00

21 Nov 11	<a href="#">5000167980</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Ken Parke Planning Consulta...</a>	2,875.00
21 Nov 11	<a href="#">5000167980</a>	<a href="#">Client Expenses</a>	<a href="#">Ken Parke Planning Consulta...</a>	5,800.80
19 Dec 11	<a href="#">5000172730</a>	<a href="#">Consultants Fees</a>	<a href="#">Campbell Reith Hill Llp</a>	785.00
			Total	12,804.41

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 12	<a href="#">5000175113</a>	<a href="#">Sundry Office Expenses</a>	<a href="#">Haymarket Publishing Servic...</a>	875.00
3 Feb 12	<a href="#">5000178324</a>	<a href="#">Professional Subscriptions</a>	<a href="#">Sweet &amp; Maxwell Ltd</a>	515.00
3 Feb 12	<a href="#">5000178324</a>	<a href="#">Professional Subscriptions</a>	<a href="#">Sweet &amp; Maxwell Ltd</a>	2,184.00
23 Feb 12	<a href="#">5000182013</a>	<a href="#">Consultants Fees</a>	<a href="#">Campbell Reith Hill Llp</a>	942.00
23 Feb 12	<a href="#">5000181841</a>	<a href="#">Consultants Fees</a>	<a href="#">Campbell Reith Hill Llp</a>	-785.00
23 Feb 12	<a href="#">5000182034</a>	<a href="#">Consultants Fees</a>	<a href="#">Opus International Consulta...</a>	3,600.00
22 Mar 12	<a href="#">5000186679</a>	<a href="#">Consultants Fees</a>	<a href="#">Enplan Uk Ltd</a>	5,990.00
			Total	13,321.00

## Comments

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

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