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# Isle of Wight Armchair Auditor



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## Service Area: School Reorganisation Consultation Costs

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There were 131 payments over 8 quarters totalling £279,559

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	20	944.00	-591.68	245.47	4,909.36
<a href="#">Q2 2010-11</a>	13	9,450.00	543.90	2,340.71	30,429.20
<a href="#">Q3 2010-11</a>	16	6,220.00	-9,450.00	343.41	5,494.54
<a href="#">Q4 2010-11</a>	23	9,450.00	-6,840.00	1,293.92	29,760.10
<a href="#">Q1 2011-12</a>	8	137,179.89	-2,072.50	20,371.48	162,971.85
<a href="#">Q2 2011-12</a>	15	3,295.00	-1,080.00	954.99	14,324.84
<a href="#">Q3 2011-12</a>	15	9,101.00	-1,500.00	1,240.60	18,609.03
<a href="#">Q4 2011-12</a>	21	3,300.00	-2,000.00	621.89	13,059.71
Totals	131	137,179.89	-9,450.00	2,134.04	279,558.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 May 10	<a href="#">5000080582</a>	<a href="#">Printing Costs</a>	<a href="#">Crossprint Ltd</a>	944.00
21 Jun 10	<a href="#">5000085478</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	543.90
21 Jun 10	<a href="#">5000085490</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	552.43
21 Jun 10	<a href="#">5000085494</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	564.63
21 Jun 10	<a href="#">5000085500</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	568.30
21 Jun 10	<a href="#">5000085480</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	591.68
22 Jun 10	<a href="#">5000085887</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	551.25
22 Jun 10	<a href="#">5000085888</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	532.87
23 Jun 10	<a href="#">5000086138</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	611.89
23 Jun 10	<a href="#">5000086144</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	589.84
23 Jun 10	<a href="#">5000086142</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	573.33
23 Jun 10	<a href="#">5000086137</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	554.93
23 Jun 10	<a href="#">5000086140</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	551.25
23 Jun 10	<a href="#">5000086129</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-543.90
23 Jun 10	<a href="#">5000086133</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-552.43
23 Jun 10	<a href="#">5000086135</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-564.63
23 Jun 10	<a href="#">5000086134</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-564.63
23 Jun 10	<a href="#">5000086136</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-568.30
23 Jun 10	<a href="#">5000086130</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	-501.68

23 Jun 10	<a href="#">5000087869</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	571.00
24 Jun 10	<a href="#">5000086368</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	564.63
			Total	4,909.36

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<a href="#">5000087869</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	543.90
2 Jul 10	<a href="#">5000087870</a>	<a href="#">Agency Staff</a>	<a href="#">Pertemps Recruitment Partne...</a>	573.30
19 Jul 10	<a href="#">5000090971</a>	<a href="#">Printing Costs</a>	<a href="#">Crossprint Ltd</a>	922.00
23 Jul 10	<a href="#">5000092096</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Lanode Limited</a>	1,500.00
23 Jul 10	<a href="#">5000092096</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Lanode Limited</a>	1,500.00
27 Jul 10	<a href="#">5000092724</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	4,560.00
27 Jul 10	<a href="#">5000092724</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	9,450.00
6 Aug 10	<a href="#">5000094747</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	6,840.00
6 Sep 10	<a href="#">5000099503</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,220.00
6 Sep 10	<a href="#">5000099503</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	830.00
6 Sep 10	<a href="#">5000099503</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	830.00
6 Sep 10	<a href="#">5000099503</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	830.00
6 Sep 10	<a href="#">5000099503</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	830.00
			Total	30,429.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 10	<a href="#">5000104606</a>	<a href="#">Printing Costs</a>	<a href="#">Crossprint Ltd</a>	922.00
5 Oct 10	<a href="#">5000104931</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Insight Direct (Uk) Ltd</a>	747.36
7 Oct 10	<a href="#">5000105370</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,260.00
7 Oct 10	<a href="#">5000105370</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,260.00
7 Oct 10	<a href="#">5000105370</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,125.00
12 Oct 10	<a href="#">5000106224</a>	<a href="#">Conference Expenses</a>	<a href="#">Chaps Leicester City Council</a>	680.00
13 Oct 10	<a href="#">5000106505</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	-9,450.00
13 Oct 10	<a href="#">5000106505</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	-4,560.00
27 Oct 10	<a href="#">5000109392</a>	<a href="#">Conference Expenses</a>	<a href="#">Chaps Leicester City Council</a>	-680.00
2 Nov 10	<a href="#">5000110375</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	601.50
8 Nov 10	<a href="#">5000111342</a>	<a href="#">Computer Purch &amp; Ren</a>	<a href="#">Xma Ltd</a>	2,198.98
9 Nov 10	<a href="#">5000111580</a>	<a href="#">Train And Conference</a>	<a href="#">Leicester City Council</a>	680.00
18 Nov 10	<a href="#">5000113278</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,489.70
25 Nov 10	<a href="#">5000114259</a>	<a href="#">Consultants Fees</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
17 Dec 10	<a href="#">5000117910</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	1,500.00
17 Dec 10	<a href="#">5000117910</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	1,500.00
			Total	5,494.54

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	<a href="#">5000119535</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	-1,260.00
5 Jan 11	<a href="#">5000119535</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	-1,260.00
5 Jan 11	<a href="#">5000119535</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	-1,125.00
7 Jan 11	<a href="#">5000120191</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,125.00
7 Jan 11	<a href="#">5000120191</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,260.00
7 Jan 11	<a href="#">5000120191</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Dataswift Network Services ...</a>	1,260.00
10 Jan 11	<a href="#">5000120387</a>	<a href="#">Consultants Fees</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
14 Jan 11	<a href="#">1900284931</a>	<a href="#">Operational Equipmen</a>	<a href="#">British Telecommunications Plc</a>	1,735.26
19 Jan 11	<a href="#">5000122309</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	-1,500.00
19 Jan 11	<a href="#">5000122309</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	-1,500.00
19 Jan 11	<a href="#">5000122377</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	765.00
25 Jan 11	<a href="#">5000123255</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Eversheds Llp</a>	675.00
1 Feb 11	<a href="#">5105642550</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	-6,840.00
1 Feb 11	<a href="#">5105642549</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Education Services</a>	6,840.00
3 Feb 11	<a href="#">5000124842</a>	<a href="#">Consultants Fees</a>	<a href="#">Halcrow Group Ltd</a>	6,220.00
7 Feb 11	<a href="#">5000125462</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">British Telecommunications Plc</a>	1,080.00
7 Feb 11	<a href="#">5000125461</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">British Telecommunications Plc</a>	1,080.00

7 Feb 11	<a href="#">5105643551</a>	<a href="#">Train And Conference</a>	<a href="#">Southampton Solent University</a>	754.84
8 Feb 11	<a href="#">5000125873</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Business Services Ltd</a>	4,560.00
8 Feb 11	<a href="#">5000125873</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Business Services Ltd</a>	9,450.00
14 Feb 11	<a href="#">5000126759</a>	<a href="#">Consultants Fees</a>	<a href="#">Halcrow Group Ltd</a>	-6,220.00
18 Feb 11	<a href="#">5000127957</a>	<a href="#">Consultants Fees</a>	<a href="#">Halcrow Group Ltd</a>	7,840.00
22 Feb 11	<a href="#">5105647055</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Business Services Ltd</a>	-1,400.00
			Total	29,760.10

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Apr 11	<a href="#">5000135711</a>	<a href="#">Sch Ict Learn Resour</a>	<a href="#">Bracknell Forest Borough Co...</a>	8,662.00
14 Apr 11	<a href="#">5000137320</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rm Education Plc</a>	137,179.89
18 Apr 11	<a href="#">5000137555</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Business Services Ltd</a>	19,290.00
12 May 11	<a href="#">5105663111</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rm Education Plc</a>	2,096.00
13 May 11	<a href="#">5105663436</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rm Education Plc</a>	-2,072.50
15 Jun 11	<a href="#">5000145869</a>	<a href="#">Professional Service</a>	<a href="#">Bartletts Service Station</a>	730.71
24 Jun 11	<a href="#">5105671993</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">Capita Business Services Ltd</a>	-2,000.00
27 Jun 11	<a href="#">5105672183</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Rm Education Plc</a>	-914.25
			Total	162,971.85

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 11	<a href="#">5000149208</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	707.14
30 Aug 11	<a href="#">5000156455</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">British Telecommunications Plc</a>	-1,080.00
30 Aug 11	<a href="#">5000156449</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">British Telecommunications Plc</a>	-1,080.00
15 Sep 11	<a href="#">5000159098</a>	<a href="#">Sundry Office Expens</a>	<a href="#">Daniells Harrison Chart.Sur...</a>	2,737.50
16 Sep 11	<a href="#">5000159122</a>	<a href="#">Sundry Office Expens</a>	<a href="#">Hose Rhodes Dickson</a>	3,295.00
16 Sep 11	<a href="#">5000159114</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	1,500.00
16 Sep 11	<a href="#">5000159115</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	1,500.00
16 Sep 11	<a href="#">5000159116</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	750.00
16 Sep 11	<a href="#">5000159117</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	750.00
20 Sep 11	<a href="#">5000159586</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	750.00
20 Sep 11	<a href="#">5000159585</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	750.00
20 Sep 11	<a href="#">5000159585</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	893.78
20 Sep 11	<a href="#">5000159593</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	730.71
20 Sep 11	<a href="#">5000159593</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	730.71
21 Sep 11	<a href="#">5000159810</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	1,390.00
			Total	14,324.84

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	<a href="#">1900413676</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Southern Water Authority</a>	2,104.73
24 Oct 11	<a href="#">1900413676</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Southern Water Authority</a>	644.31
1 Nov 11	<a href="#">5000164545</a>	<a href="#">General Materials</a>	<a href="#">Martin Scott</a>	600.00
2 Nov 11	<a href="#">5000164790</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	-1,500.00
7 Nov 11	<a href="#">5000165306</a>	<a href="#">Vehicle Leas And Acq</a>	<a href="#">Bartletts Service Station</a>	707.14
7 Nov 11	<a href="#">5000165293</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	600.00
8 Nov 11	<a href="#">5000165520</a>	<a href="#">Minor Works</a>	<a href="#">Harlestone Property Services</a>	1,614.00
16 Nov 11	<a href="#">5000167521</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	730.71
21 Nov 11	<a href="#">5000167955</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	3,500.00
22 Nov 11	<a href="#">5000168357</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	1,190.00
24 Nov 11	<a href="#">5000168706</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	600.00
24 Nov 11	<a href="#">5000168703</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	-600.00
1 Dec 11	<a href="#">5000169530</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">W H Brading &amp; Son Ltd</a>	9,101.00
6 Dec 11	<a href="#">5000170147</a>	<a href="#">Vehicle Hire Externa</a>	<a href="#">Bartletts Service Station</a>	707.14
9 Dec 11	<a href="#">5000171406</a>	<a href="#">Legal Fees Other P</a>	<a href="#">Blake Laphorn</a>	-1,390.00
			Total	18,609.03

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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6 Jan 12	<a href="#">5000174476</a>	<a href="#">Vehicle Leasing And Acquisi...</a>	<a href="#">Bartletts Service Station</a>	730.71
23 Jan 12	<a href="#">5000176777</a>	<a href="#">Refuse Collection, Disposal...</a>	<a href="#">Biffa Waste Services Ltd</a>	510.55
31 Jan 12	<a href="#">5000177832</a>	<a href="#">Vehicle Hire External</a>	<a href="#">Bartletts Service Station</a>	730.71
8 Feb 12	<a href="#">5105614694</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Capita Business Services Ltd</a>	2,000.00
13 Feb 12	<a href="#">5000180120</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	750.00
13 Feb 12	<a href="#">5000180119</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	718.95
13 Feb 12	<a href="#">5000180119</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	600.00
14 Feb 12	<a href="#">5000180500</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	1,350.00
15 Feb 12	<a href="#">5000180671</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	-750.00
15 Feb 12	<a href="#">5000180668</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	-750.00
15 Feb 12	<a href="#">5000180668</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	-893.78
20 Feb 12	<a href="#">5000181241</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	-600.00
20 Feb 12	<a href="#">5000181241</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	-718.95
22 Feb 12	<a href="#">5000181719</a>	<a href="#">Professional Services</a>	<a href="#">Ken Bloomfield</a>	3,300.00
22 Feb 12	<a href="#">5000181719</a>	<a href="#">Professional Services</a>	<a href="#">Ken Bloomfield</a>	3,300.00
24 Feb 12	<a href="#">5000182236</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	707.95
24 Feb 12	<a href="#">5000182236</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Blake Laphorn</a>	600.00
27 Feb 12	<a href="#">1700045057</a>	<a href="#">Ict Hardware &amp; Software C...</a>	<a href="#">Capita Business Services Ltd</a>	-2,000.00
6 Mar 12	<a href="#">5000183379</a>	<a href="#">Vehicle Hire External</a>	<a href="#">Bartletts Service Station</a>	683.57
26 Mar 12	<a href="#">5000187032</a>	<a href="#">Legal Fees Other Parties</a>	<a href="#">Eversheds Llp</a>	540.00
30 Mar 12	<a href="#">5000188467</a>	<a href="#">Professional Services</a>	<a href="#">Ken Bloomfield</a>	2,250.00
			Total	13,059.71

## Comments

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