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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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There were 67 payments over 7 quarters totalling £37,338

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	27	1,090.00	-1,106.25	573.78	15,492.17
<a href="#">Q2 2010-11</a>	16	933.31	-514.40	508.23	8,131.75
<a href="#">Q3 2010-11</a>	7	897.43	518.75	629.14	4,403.99
<a href="#">Q4 2010-11</a>	1	525.00	525.00	525.00	525.00
<a href="#">Q1 2011-12</a>	7	721.88	506.25	550.90	3,856.27
<a href="#">Q3 2011-12</a>	2	565.63	562.50	564.07	1,128.13
<a href="#">Q4 2011-12</a>	7	610.20	512.00	542.90	3,800.30
Totals	67	1,090.00	-1,106.25	557.28	37,337.61

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	<a href="#">5000070842</a>	<a href="#">Agency Staff</a>	<a href="#">Ict Service Development</a>	536.00
9 Apr 10	<a href="#">5000071239</a>	<a href="#">Agency Staff</a>	<a href="#">Gouldings Resource Centre</a>	593.75
13 Apr 10	<a href="#">5000071815</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	865.19
19 Apr 10	<a href="#">5000072687</a>	<a href="#">Agency Staff</a>	<a href="#">Ict Service Development</a>	549.28
20 Apr 10	<a href="#">5000073256</a>	<a href="#">Agency Staff</a>	<a href="#">Gouldings Resource Centre</a>	525.00
29 Apr 10	<a href="#">5000075299</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	1,090.00
29 Apr 10	<a href="#">5000075295</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	1,090.00
29 Apr 10	<a href="#">5000075300</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	1,035.50
29 Apr 10	<a href="#">5000075301</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	-1,090.00
30 Apr 10	<a href="#">5000075614</a>	<a href="#">Njc General Staff Gp</a>	<a href="#">Business Support Team</a>	512.00
4 May 10	<a href="#">5000075977</a>	<a href="#">Agency Staff</a>	<a href="#">Ict Service Development</a>	512.00
14 May 10	<a href="#">5000078265</a>	<a href="#">Agency Staff</a>	<a href="#">Ict Service Development</a>	576.00
18 May 10	<a href="#">5000078731</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	1,021.88
20 May 10	<a href="#">5000079451</a>	<a href="#">Njc General Staff Gp</a>	<a href="#">Business Support Team</a>	500.00
27 May 10	<a href="#">5000080630</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Design Temporary S...</a>	1,062.75
2 Jun 10	<a href="#">5000081705</a>	<a href="#">Agency Staff</a>	<a href="#">Transforming Social Care</a>	508.88
27 Jun 10	<a href="#">5000081822</a>	<a href="#">Agency Staff</a>	<a href="#">Transforming Social Care</a>	575.00

3 Jun 10	<a href="#">5000081952</a>	Agency Staff	<a href="#">Transforming Social Care</a>	575.25
3 Jun 10	<a href="#">5000081800</a>	Agency Staff	<a href="#">Transforming Social Care</a>	560.50
3 Jun 10	<a href="#">5000081801</a>	Agency Staff	<a href="#">Transforming Social Care</a>	512.56
4 Jun 10	<a href="#">5000082131</a>	Njc General Staff Gp	<a href="#">Business Support Team</a>	512.00
7 Jun 10	<a href="#">5000082205</a>	Agency Staff	<a href="#">Highways Design Temporary S...</a>	1,042.31
10 Jun 10	<a href="#">5400000838</a>	Agency Staff	<a href="#">Departmental Admin/Support</a>	-1,106.25
11 Jun 10	<a href="#">5000083570</a>	Agency Staff	<a href="#">Highways Design Temporary S...</a>	1,035.50
16 Jun 10	<a href="#">5000084517</a>	Agency Staff	<a href="#">Highways Design Temporary S...</a>	803.88
21 Jun 10	<a href="#">5000085402</a>	Agency Staff	<a href="#">Ict Service Development</a>	552.00
24 Jun 10	<a href="#">5000086393</a>	Agency Staff	<a href="#">Transforming Social Care</a>	564.19
28 Jun 10	<a href="#">5000086874</a>	Agency Staff	<a href="#">Ict Service Development</a>	552.00
			Total	15,492.17

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 10	<a href="#">5000088248</a>	Agency Staff	<a href="#">Transforming Social Care</a>	612.13
12 Jul 10	<a href="#">5000089377</a>	Agency Staff	<a href="#">Highways Design Temporary S...</a>	933.31
12 Jul 10	<a href="#">5000089411</a>	Agency Staff	<a href="#">Ict Service Development</a>	544.00
12 Jul 10	<a href="#">5000089412</a>	Agency Staff	<a href="#">Ict Service Development</a>	560.00
21 Jul 10	<a href="#">5000091507</a>	Agency Staff	<a href="#">Transforming Social Care</a>	593.69
9 Aug 10	<a href="#">5000094880</a>	Agency Staff	<a href="#">Transforming Social Care</a>	545.75
10 Aug 10	<a href="#">5000095219</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	512.50
16 Aug 10	<a href="#">5000096078</a>	Njc General Staff Gp	<a href="#">Business Support Team</a>	504.00
25 Aug 10	<a href="#">5000097939</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	562.30
31 Aug 10	<a href="#">5000098506</a>	Agency Staff	<a href="#">Transforming Social Care</a>	571.56
3 Sep 10	<a href="#">5000099254</a>	Agency Staff	<a href="#">Transforming Social Care</a>	516.25
20 Sep 10	<a href="#">5000102333</a>	Njc General Staff Gp	<a href="#">Business Support Team</a>	514.40
22 Sep 10	<a href="#">5000102668</a>	Njc General Staff Gp	<a href="#">Business Support Team</a>	-514.40
22 Sep 10	<a href="#">5000102670</a>	Njc General Staff Gp	<a href="#">Business Support Team</a>	516.00
23 Sep 10	<a href="#">5000103012</a>	Agency Staff	<a href="#">Transforming Social Care</a>	538.38
27 Sep 10	<a href="#">5000103567</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	621.88
			Total	8,131.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 10	<a href="#">5000109022</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	587.50
29 Oct 10	<a href="#">5000109722</a>	Agency Staff	<a href="#">Transforming Social Care</a>	545.75
2 Nov 10	<a href="#">5000110302</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	518.75
12 Nov 10	<a href="#">5105628344</a>	Agency Staff	<a href="#">H&amp;T Operational Support</a>	897.43
15 Nov 10	<a href="#">5000112385</a>	Agency Staff	<a href="#">Transforming Social Care</a>	542.06
14 Dec 10	<a href="#">5000117121</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	606.25
31 Dec 10	<a href="#">5000119226</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	706.25
			Total	4,403.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	<a href="#">5000120624</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	525.00
			Total	525.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	<a href="#">5000137804</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	509.38
27 Apr 11	<a href="#">5000138864</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	721.88
10 May 11	<a href="#">5000140483</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	525.00
11 May 11	<a href="#">5000140745</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	509.38
24 May 11	<a href="#">5000142729</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	506.25
1 Jun 11	<a href="#">5000143771</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	512.50
7 Jun 11	<a href="#">5000144434</a>	Agency Staff	<a href="#">Gouldings Resource Centre</a>	571.88
			Total	3,856.27

Q3 2011-12 payments

Page 11 of 11

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	<a href="#">5000161114</a>	<a href="#">Agency Staff</a>	<a href="#">Gouldings Resource Centre</a>	562.50
16 Nov 11	<a href="#">5000167468</a>	<a href="#">Agency Staff</a>	<a href="#">Gouldings Resource Centre</a>	565.63
			Total	1,128.13

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 12	<a href="#">5000176892</a>	<a href="#">Agency Staff</a>	<a href="#">Business Support Ssc Team</a>	512.00
14 Mar 12	<a href="#">5000185380</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	535.62
14 Mar 12	<a href="#">5000185382</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	555.96
14 Mar 12	<a href="#">5000185383</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	610.20
27 Mar 12	<a href="#">5000187481</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	515.28
29 Mar 12	<a href="#">5000188155</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	535.62
29 Mar 12	<a href="#">5000188159</a>	<a href="#">Agency Staff</a>	<a href="#">Highways Pfi Project</a>	535.62
			Total	3,800.30

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

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