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Isle of Wight Armchair Auditor



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There were 175 payments over 6 quarters totalling £226,404

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	11	1,710.00	1,710.00	1,710.00	18,810.00
Q2 2010-11	19	1,710.00	-1,710.00	1,215.43	23,093.12
Q3 2010-11	34	1,650.00	850.00	1,424.52	48,433.69
Q4 2010-11	38	1,650.00	-1,441.15	1,244.42	47,287.85
Q1 2011-12	30	1,955.36	511.06	1,370.41	41,112.24
Q2 2011-12	43	3,894.00	-3,894.00	1,108.54	47,667.05
Totals	175	3,894.00	-3,894.00	1,293.74	226,403.95

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	5000070653	Agency Staff	The Lewis Consultancy	1,710.00
14 Apr 10	5000072167	Agency Staff	The Lewis Consultancy	1,710.00
7 May 10	5000076777	Professional Service	The Lewis Consultancy	1,710.00
12 May 10	5000077745	Agency Staff	The Lewis Consultancy	1,710.00
12 May 10	5000077742	Agency Staff	The Lewis Consultancy	1,710.00
12 May 10	5000077680	Agency Staff	The Lewis Consultancy	1,710.00
24 May 10	5000079865	Agency Staff	The Lewis Consultancy	1,710.00
24 May 10	5000079869	Agency Staff	The Lewis Consultancy	1,710.00
4 Jun 10	5000082079	Agency Staff	The Lewis Consultancy	1,710.00
10 Jun 10	5000083517	Agency Staff	The Lewis Consultancy	1,710.00
15 Jun 10	5000084386	Agency Staff	The Lewis Consultancy	1,710.00
			Total	18,810.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	5000089567	Agency Staff	The Lewis Consultancy	1,710.00
12 Jul 10	5000089569	Agency Staff	The Lewis Consultancy	1,710.00
13 Jul 10	5000089846	Agency Staff	The Lewis Consultancy	1,710.00
26 Jul 10	5000092286	Agency Staff	The Lewis Consultancy	-1,710.00
26 Jul 10	5000092487	Agency Staff	The Lewis Consultancy	1,710.00
27 Jul 10	5000092881	Agency Staff	The Lewis Consultancy	1,710.00
27 Jul 10	5000092882	Agency Staff	The Lewis Consultancy	1,710.00

27 Jul 10	5000092880	Agency Staff	The Lewis Consultancy	1,710.00
27 Jul 10	5000092877	Agency Staff	The Lewis Consultancy	1,710.00
16 Aug 10	5000096022	Agency Staff	The Lewis Consultancy	1,710.00
18 Aug 10	5000096649	Agency Staff	Bluecare	1,650.00
24 Aug 10	5105608300	Advertising & Public	Guardian News & Media Ltd	913.12
1 Sep 10	5000098777	Agency Staff	Bluecare	770.00
1 Sep 10	5000098779	Agency Staff	Bluecare	1,650.00
1 Sep 10	5000098780	Agency Staff	Bluecare	1,650.00
8 Sep 10	5000100082	Agency Staff	Bluecare	1,360.00
9 Sep 10	5000100373	Agency Staff	Bluecare	1,650.00
9 Sep 10	5000100371	Agency Staff	Bluecare	1,606.00
9 Sep 10	5000100376	Agency Staff	Bluecare	1,584.00
16 Sep 10	5000101711	Agency Staff	The Lewis Consultancy	-1,710.00
			Total	23,093.12

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5000104862	Agency Staff	Bluecare	1,320.00
5 Oct 10	5000104946	Agency Staff	Bluecare	1,496.00
5 Oct 10	5000104867	Agency Staff	Bluecare	1,628.00
5 Oct 10	5000104864	Agency Staff	Bluecare	1,650.00
6 Oct 10	5000105097	Agency Staff	Bluecare	1,650.00
13 Oct 10	5000106506	Agency Staff	Frontline Medical Staffing	850.00
20 Oct 10	5105621773	Professional Service	Redacted Personal Data	1,049.47
3 Nov 10	5000110487	Agency Staff	Eden Brown Ltd	1,285.36
3 Nov 10	5000110515	Agency Staff	Eden Brown Ltd	1,441.15
3 Nov 10	5000110497	Agency Staff	Eden Brown Ltd	1,441.15
3 Nov 10	5000110496	Agency Staff	Eden Brown Ltd	1,441.15
3 Nov 10	5000110494	Agency Staff	Eden Brown Ltd	1,441.15
9 Nov 10	5000111440	Agency Staff	Frontline Medical Staffing	1,593.75
9 Nov 10	5000111402	Agency Staff	Eden Brown Ltd	1,020.00
9 Nov 10	5000111409	Agency Staff	Eden Brown Ltd	1,441.15
15 Nov 10	5000112336	Agency Staff	Eden Brown Ltd	1,258.00
16 Nov 10	5000112677	Agency Staff	Eden Brown Ltd	1,441.15
23 Nov 10	5000113859	Agency Staff	Eden Brown Ltd	1,258.00
24 Nov 10	5000114142	Agency Staff	Eden Brown Ltd	1,441.15
24 Nov 10	5000114140	Agency Staff	Eden Brown Ltd	1,441.15
24 Nov 10	5000114127	Agency Staff	Eden Brown Ltd	1,585.83
25 Nov 10	5000114410	Agency Staff	Eden Brown Ltd	1,258.00
30 Nov 10	5000114983	Agency Staff	Eden Brown Ltd	1,460.63
1 Dec 10	5000115266	Agency Staff	Eden Brown Ltd	1,258.00
1 Dec 10	5000115265	Agency Staff	Eden Brown Ltd	1,258.00
1 Dec 10	5000115263	Agency Staff	Eden Brown Ltd	1,441.15
13 Dec 10	5000116640	Agency Staff	Bluecare	1,650.00
22 Dec 10	5000118819	Agency Staff	Eden Brown Ltd	1,441.15
22 Dec 10	5000118818	Agency Staff	Eden Brown Ltd	1,441.15
22 Dec 10	5000118783	Agency Staff	Bluecare	1,452.00
22 Dec 10	5000118790	Agency Staff	Bluecare	1,650.00
22 Dec 10	5000118786	Agency Staff	Bluecare	1,650.00
22 Dec 10	5000118784	Agency Staff	Bluecare	1,650.00
23 Dec 10	5000119035	Agency Staff	Bluecare	1,650.00
			Total	48,433.69

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119442	Agency Staff	Eden Brown Ltd	1,441.15
4 Jan 11	5000119421	Agency Staff	Eden Brown Ltd	1,168.50
5 Jan 11	5000119718	Agency Staff	Keemore Consultancy Ltd [Sb]	810.00
10 Jan 11	5000120434	Agency Staff	Bluecare	1,650.00

10 Jan 11	5000120438	Agency Staff	Bluecare	1,628.00
10 Jan 11	5000120435	Agency Staff	Bluecare	880.00
10 Jan 11	5000120433	Agency Staff	Eden Brown Ltd	1,258.00
10 Jan 11	5000120432	Agency Staff	Eden Brown Ltd	1,258.00
10 Jan 11	5000120431	Agency Staff	Eden Brown Ltd	1,258.00
11 Jan 11	5000120710	Agency Staff	Eden Brown Ltd	-1,168.50
11 Jan 11	5000120712	Agency Staff	Eden Brown Ltd	1,526.75
20 Jan 11	5000122555	Agency Staff	Bluecare	1,650.00
20 Jan 11	5000122467	Agency Staff	Eden Brown Ltd	1,441.15
20 Jan 11	5000122578	Agency Staff	Eden Brown Ltd	1,258.00
24 Jan 11	5000123075	Agency Staff	Eden Brown Ltd	1,441.15
24 Jan 11	5000123074	Agency Staff	Eden Brown Ltd	1,441.15
24 Jan 11	5000123068	Agency Staff	Eden Brown Ltd	1,441.15
24 Jan 11	5000123063	Agency Staff	Eden Brown Ltd	1,441.15
24 Jan 11	5000123048	Agency Staff	Eden Brown Ltd	1,441.15
24 Jan 11	5000123060	Agency Staff	Eden Brown Ltd	-1,441.15
31 Jan 11	5000124219	Agency Staff	Eden Brown Ltd	1,441.05
7 Feb 11	5000125452	Agency Staff	Eden Brown Ltd	1,284.40
8 Feb 11	5000125676	Agency Staff	Bluecare	1,364.00
10 Feb 11	5000126247	Agency Staff	Eden Brown Ltd	1,258.00
14 Feb 11	5000126969	Agency Staff	Eden Brown Ltd	1,264.80
14 Feb 11	5000126895	Agency Staff	Eden Brown Ltd	1,277.20
15 Feb 11	5000127113	Agency Staff	Bluecare	1,650.00
15 Feb 11	5000127114	Agency Staff	Bluecare	1,650.00
24 Feb 11	5000129106	Agency Staff	Bluecare	1,650.00
25 Feb 11	5000129188	Agency Staff	Eden Brown Ltd	1,441.15
25 Feb 11	5000129186	Agency Staff	Eden Brown Ltd	1,441.15
25 Feb 11	5000129191	Agency Staff	Eden Brown Ltd	1,285.20
25 Feb 11	5000129189	Agency Staff	Eden Brown Ltd	1,168.50
7 Mar 11	5000130559	Agency Staff	Bluecare	1,650.00
10 Mar 11	5000131466	Agency Staff	Eden Brown Ltd	1,441.15
15 Mar 11	5000131991	Agency Staff	Eden Brown Ltd	1,289.60
21 Mar 11	5000132872	Agency Staff	Bluecare	1,650.00
28 Mar 11	5000133910	Agency Staff	Eden Brown Ltd	1,258.00
			Total	47,287.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	5000136822	Agency Staff	Bluecare	1,650.00
5 May 11	5000139766	Agency Staff	Eden Brown Ltd	1,441.15
9 May 11	5000140146	Agency Staff	Eden Brown Ltd	1,441.15
9 May 11	5000140095	Agency Staff	Eden Brown Ltd	1,455.58
17 May 11	5000141630	Agency Staff	Eden Brown Ltd	1,455.58
19 May 11	5000142072	Agency Staff	Bluecare	1,177.66
19 May 11	5000142012	Agency Staff	Bluecare	1,210.00
19 May 11	5000142010	Agency Staff	Bluecare	1,606.00
19 May 11	5000142070	Agency Staff	Bluecare	1,910.92
19 May 11	5000142067	Agency Staff	Bluecare	1,955.36
19 May 11	5000142071	Agency Staff	Bluecare	1,955.36
20 May 11	5000142305	Agency Staff	Eden Brown Ltd	1,455.58
20 May 11	5000142269	Agency Staff	Bluecare	1,199.88
24 May 11	5000142730	Agency Staff	Eden Brown Ltd	1,455.58
26 May 11	5000143082	Agency Staff	Eden Brown Ltd	1,180.20
7 Jun 11	5000144484	Agency Staff	Bluecare	511.06
8 Jun 11	5000144618	Agency Staff	Bluecare	1,350.50
8 Jun 11	5000144620	Agency Staff	Bluecare	1,350.50
9 Jun 11	5000144820	Agency Staff	Bluecare	1,350.50

13 Jun 11	5000145377	Agency Staff	Bluecare	1,406.25
15 Jun 11	5000145859	Agency Staff	Bluecare	1,406.25
16 Jun 11	5000146070	Agency Staff	Eden Brown Ltd	1,455.58
16 Jun 11	5000146060	Agency Staff	Bluecare	547.50
17 Jun 11	5000146281	Agency Staff	Eden Brown Ltd	1,122.48
17 Jun 11	5000146277	Agency Staff	Eden Brown Ltd	1,165.77
17 Jun 11	5000146280	Agency Staff	Eden Brown Ltd	1,441.15
17 Jun 11	5000146279	Agency Staff	Eden Brown Ltd	1,441.15
17 Jun 11	5000146278	Agency Staff	Eden Brown Ltd	1,441.15
28 Jun 11	5000147608	Agency Staff	Eden Brown Ltd	1,281.60
28 Jun 11	5000147609	Agency Staff	Eden Brown Ltd	1,290.80
			Total	41,112.24

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 11	5000149231	Agency Staff	Str Limited	1,480.00
8 Jul 11	5000149225	Agency Staff	Str Limited	1,480.00
8 Jul 11	5000149226	Agency Staff	Str Limited	1,480.00
8 Jul 11	5000149227	Agency Staff	Str Limited	1,480.00
8 Jul 11	5000149228	Agency Staff	Str Limited	1,480.00
8 Jul 11	5000149229	Agency Staff	Str Limited	1,480.00
13 Jul 11	5000149861	Agency Staff	Bluecare	1,026.25
13 Jul 11	5000149870	Agency Staff	Bluecare	1,277.50
13 Jul 11	5000149882	Agency Staff	Bluecare	1,406.25
14 Jul 11	5000150226	Agency Staff	Bluecare	1,350.50
14 Jul 11	5000150196	Agency Staff	Bluecare	997.50
19 Jul 11	5000151009	Agency Staff	Bluecare	1,406.25
20 Jul 11	5000151134	Professional Service	Air Social Care	990.00
20 Jul 11	5000151264	Agency Staff	Bluecare	1,277.50
21 Jul 11	5000151356	Professional Service	Air Social Care	-3,894.00
21 Jul 11	5000151342	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151341	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151339	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151311	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151359	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151358	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151357	Professional Service	Air Social Care	1,221.00
21 Jul 11	5000151343	Professional Service	Air Social Care	3,894.00
12 Aug 11	5000154006	Agency Staff	Str Limited	1,480.00
16 Aug 11	5000154664	Agency Staff	Bluecare	1,241.00
22 Aug 11	5000155752	Agency Staff	Str Limited	1,480.00
25 Aug 11	5000156138	Professional Service	Air Social Care	1,221.00
25 Aug 11	5000156139	Professional Service	Air Social Care	1,319.30
30 Aug 11	5000156407	Agency Staff	Bluecare	584.00
5 Sep 11	5000156886	Professional Service	Air Social Care	1,221.00
5 Sep 11	5000156887	Professional Service	Air Social Care	1,221.00
21 Sep 11	5000159693	Agency Staff	Str Limited	1,480.00
21 Sep 11	5000159700	Agency Staff	Str Limited	1,480.00
21 Sep 11	5000159699	Agency Staff	Str Limited	1,480.00
21 Sep 11	5000159769	Agency Staff	Bluecare	1,125.00
22 Sep 11	5000159858	Professional Service	Air Social Care	1,221.00
22 Sep 11	5000159860	Professional Service	Air Social Care	1,221.00
26 Sep 11	5000160239	Agency Staff	Str Limited	1,513.00
27 Sep 11	5000160337	Agency Staff	Str Limited	1,435.10
27 Sep 11	5000160338	Agency Staff	Str Limited	1,480.00
27 Sep 11	5000160322	Professional Service	Air Social Care	1,221.00
29 Sep 11	5000160739	Agency Staff	Str Limited	-1,435.10
29 Sep 11	5000160740	Agency Staff	Str Limited	-1,480.00

Total 47,667.05

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