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Isle of Wight Armchair Auditor



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Supplier: Capita Resourcing Ltd

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There were 112 payments over 8 quarters totalling £401,533

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	15	19,502.33	-8,805.45	6,337.95	95,069.31
Q2 2010-11	18	26,520.00	-900.00	5,909.48	106,370.55
Q3 2010-11	7	31,630.63	575.00	7,450.95	52,156.63
Q4 2010-11	17	20,603.63	-6,765.00	4,085.10	69,446.78
Q1 2011-12	20	6,560.00	-6,068.94	1,031.55	20,631.00
Q2 2011-12	17	8,095.00	-8,095.00	1,445.00	24,565.00
Q3 2011-12	10	5,850.00	-1,000.00	2,151.00	21,510.00
Q4 2011-12	8	5,850.00	-4,911.50	1,472.94	11,783.50
Totals	112	31,630.63	-8,805.45	3,585.11	401,532.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070673	Agency Staff	Transforming Social Care	8,805.45
8 Apr 10	5000071157	Agency Staff	Transforming Social Care	5,373.00
20 Apr 10	5000073305	Agency Staff	Transforming Social Care	-8,805.45
20 Apr 10	5000073307	Agency Staff	Transforming Social Care	7,494.00
21 Apr 10	5000073507	Recruitment Advertis	Children's Services Strateg...	5,700.00
7 May 10	5000076772	Interview & Recruit	Directorate	5,400.00
11 May 10	5000077299	Agency Staff	Human Resources	5,813.00
11 May 10	5000077299	Agency Staff	Human Resources	700.00
1 Jun 10	5000081255	Interview & Recruit	Children's Services Strateg...	7,600.00
9 Jun 10	5000082919	Agency Staff	Human Resources	550.00
9 Jun 10	5000082919	Agency Staff	Human Resources	4,581.50
10 Jun 10	5000083391	Agency Staff	Transforming Social Care	10,176.13
14 Jun 10	5000084158	Consultants Fees	Transforming Social Care	6,870.75
22 Jun 10	5000085770	B/In Prof Svs Curr	Children's Services Strateg...	19,502.33
22 Jun 10	5000085767	B/In Prof Svs Curr	Children's Services Strateg...	15,308.60

Total 95,069.31

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	5000087809	Interview & Recruit	Directorate	515.08
2 Jul 10	5000087881	Interview & Recruit	Directorate	-515.08
2 Jul 10	5000087883	Interview & Recruit	Directorate	515.08
5 Jul 10	5000088135	Agency Staff	Human Resources	800.00
5 Jul 10	5000088135	Agency Staff	Human Resources	6,664.00
19 Jul 10	5000090840	Recruitment Advertis	Children's Services Strateg...	15,596.25
30 Jul 10	5000093535	B/In Prof Svs Curr	Children's Services Strateg...	18,720.00
30 Jul 10	5000093535	B/In Prof Svs Curr	Children's Services Strateg...	1,477.18
11 Aug 10	5000095468	B/In Prof Svs Curr	Children's Services Strateg...	1,315.03
11 Aug 10	5000095468	B/In Prof Svs Curr	Children's Services Strateg...	15,600.00
16 Aug 10	5000096075	Agency Staff	Human Resources	900.00
16 Aug 10	5000096075	Agency Staff	Human Resources	8,671.85
1 Sep 10	5000098934	Agency Staff	Human Resources	891.40
1 Sep 10	5000098932	Agency Staff	Human Resources	-900.00
3 Sep 10	5000099375	Agency Staff	Human Resources	841.50
3 Sep 10	5000099375	Agency Staff	Human Resources	6,664.00
21 Sep 10	5000102527	B/In Prof Svs Curr	Children's Services Strateg...	2,094.26
21 Sep 10	5000102527	B/In Prof Svs Curr	Children's Services Strateg...	26,520.00
Total				106,370.55

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5000106106	Agency Staff	Human Resources	4,789.75
12 Oct 10	5000106106	Agency Staff	Human Resources	575.00
11 Nov 10	5000112087	Agency Staff	Human Resources	825.00
11 Nov 10	5000112086	Agency Staff	Human Resources	6,872.25
1 Dec 10	5000115171	B/In Prof Svs Curr	Children's Services Strateg...	31,630.63
14 Dec 10	5000117115	Agency Staff	Human Resources	6,664.00
14 Dec 10	5000117116	Agency Staff	Human Resources	800.00
Total				52,156.63

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119935	Agency Staff	Human Resources	600.00
6 Jan 11	5000119942	Agency Staff	Human Resources	4,998.00
7 Jan 11	5000120302	Professional Service	Children's Services Strateg...	5,700.00
7 Jan 11	5000120302	Professional Service	Children's Services Strateg...	5,700.00
13 Jan 11	5000121479	B/In Prof Svs Curr	Children's Services Strateg...	20,456.37
25 Jan 11	5000123261	Professional Service	Children's Services Strateg...	-5,700.00
9 Feb 11	5000125919	Professional Service	Human Resources	2,500.00
17 Feb 11	5000127700	B/In Prof Svs Curr	Children's Services Strateg...	20,603.63
23 Feb 11	5000128550	Agency Staff	Human Resources	6,765.00
23 Feb 11	5000128550	Agency Staff	Human Resources	825.00
7 Mar 11	5000130700	Agency Staff	Human Resources	800.00
7 Mar 11	5000130700	Agency Staff	Human Resources	6,560.00
16 Mar 11	5000132116	Agency Staff	Human Resources	-6,765.00
16 Mar 11	5000132116	Agency Staff	Human Resources	-825.00
16 Mar 11	5000132117	Agency Staff	Human Resources	625.00
16 Mar 11	5000132117	Agency Staff	Human Resources	5,125.00
28 Mar 11	5000133934	Professional Service	Children's Services Strateg...	1,478.78
Total				69,446.78

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	5000136775	Agency Staff	Human Resources	6,560.00
12 Apr 11	5000136775	Agency Staff	Human Resources	800.00
10 May 11	5000140400	Agency Staff	Human Resources	4,000.00

10 May 11	5000140490	Agency Staff	Human Resources	4,290.00
10 May 11	5000140491	Agency Staff	Human Resources	1,560.00
10 May 11	5000140492	Agency Staff	Human Resources	550.00
25 May 11	5000142984	Agency Staff	Human Resources	1,666.00
8 Jun 11	5000144616	Agency Staff	Human Resources	725.00
8 Jun 11	5000144614	Agency Staff	Human Resources	975.00
8 Jun 11	5000144613	Agency Staff	Human Resources	4,680.00
9 Jun 11	5000144796	Agency Staff	Human Resources	3,925.00
14 Jun 11	5000145663	Agency Staff	Human Resources	-1,560.00
28 Jun 11	5000147640	Agency Staff	Human Resources	-1,618.39
28 Jun 11	5000147630	Agency Staff	Human Resources	-1,602.67
28 Jun 11	5000147564	Agency Staff	Human Resources	-1,560.00
28 Jun 11	5000147629	Professional Service	Human Resources	750.00
28 Jun 11	5000147604	Agency Staff	Human Resources	1,640.00
28 Jun 11	5000147638	Agency Staff	Human Resources	1,640.00
28 Jun 11	5000147631	Agency Staff	Human Resources	1,640.00
28 Jun 11	5000147566	Agency Staff	Human Resources	1,640.00
30 Jun 11	5400001170	Agency Staff	Human Resources	-6,068.94
		Total		20,631.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jul 11	5000148139	Agency Staff	Human Resources	-8,095.00
4 Jul 11	5000148147	Agency Staff	Human Resources	1,170.00
4 Jul 11	5000148151	Agency Staff	Human Resources	1,365.00
4 Jul 11	5000148140	Agency Staff	Human Resources	1,640.00
4 Jul 11	5000148148	Agency Staff	Human Resources	1,755.00
4 Jul 11	5000148138	Agency Staff	Human Resources	8,095.00
5 Jul 11	5000148307	Licences	Admissions/Student Finance	3,164.00
14 Jul 11	5000150191	Agency Staff	Human Resources	-3,925.00
14 Jul 11	5000150192	Agency Staff	Human Resources	800.00
14 Jul 11	5000150189	Agency Staff	Human Resources	1,560.00
14 Jul 11	5000150190	Agency Staff	Human Resources	4,680.00
4 Aug 11	5000152885	Licences	Admissions/Student Finance	-3,164.00
15 Aug 11	5000154040	Agency Staff	Human Resources	7,800.00
15 Aug 11	5000154041	Agency Staff	Human Resources	1,000.00
6 Sep 11	5000156997	Agency Staff	Human Resources	650.00
6 Sep 11	5000156996	Agency Staff	Human Resources	5,070.00
9 Sep 11	5000158044	Professional Service	Human Resources	1,000.00
		Total		24,565.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	5000163614	Agency Staff	Human Resources	-1,000.00
25 Oct 11	5000163615	Agency Staff	Human Resources	750.00
14 Nov 11	5000166633	B/In Prof Svs Curr	Children's Services Strateg...	1,080.00
18 Nov 11	5000167832	Agency Staff	Human Resources	5,850.00
25 Nov 11	5000168821	Agency Staff	Human Resources	750.00
25 Nov 11	5000168821	Agency Staff	Human Resources	5,850.00
6 Dec 11	5000170059	Agency Staff	Human Resources	5,460.00
6 Dec 11	5000170060	Agency Staff	Human Resources	700.00
22 Dec 11	5000173314	B/In Prof Svs Curr	Children's Services Strateg...	1,260.00
22 Dec 11	5000173315	B/In Prof Svs Curr	Children's Services Strateg...	810.00
		Total		21,510.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174641	Agency Staff	Human Resources	-4,911.50
9 Jan 12	5000174637	Agency Staff	Human Resources	-750.00
12 Jan 12	5000175491	Agency Staff	Human Resources	3,120.00

12 Jun 12	5000181621 Agency Staff	Human Resources	5,125.00
22 Feb 12	5000181640 Agency Staff	Human Resources	750.00
22 Feb 12	5000181652 Agency Staff	Human Resources	5,850.00
12 Mar 12	5000184688 Bought In Prof Services C...	Children's Services Strateg...	1,125.00
20 Mar 12	5000186223 Agency Staff	Human Resources	5,850.00
21 Mar 12	5000186500 Agency Staff	Human Resources	750.00
		Total	11,783.50

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

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