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Isle of Wight Armchair Auditor



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Supplier: Practicus Ltd

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There were 36 payments over 3 quarters totalling £63,950

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	18	2,750.00	1,050.00	1,969.44	35,450.00
Q2 2010-11	14	2,232.50	1,900.00	1,947.50	27,265.00
Q3 2010-11	4	3,800.00	-2,232.50	308.75	1,235.00
Totals	36	3,800.00	-2,232.50	1,776.39	63,950.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	5000071680	B/In Prof Svs Curr	Children's Services Strateg...	2,750.00
13 Apr 10	5000071681	B/In Prof Svs Curr	Children's Services Strateg...	2,750.00
26 Apr 10	5000074415	Agency Staff	Transforming Social Care	1,050.00
26 Apr 10	5000074409	Agency Staff	Transforming Social Care	1,750.00
26 Apr 10	5000074410	Agency Staff	Transforming Social Care	1,750.00
26 Apr 10	5000074412	Agency Staff	Transforming Social Care	1,750.00
26 Apr 10	5000074413	Agency Staff	Transforming Social Care	1,750.00
26 Apr 10	5000074414	Agency Staff	Transforming Social Care	1,750.00
26 Apr 10	5000074525	B/In Prof Svs Curr	Children's Services Strateg...	2,200.00
5 May 10	5000076333	Agency Staff	Transforming Social Care	1,900.00
6 May 10	5000076603	Agency Staff	Transforming Social Care	1,900.00
11 May 10	5000077314	Agency Staff	Transforming Social Care	1,900.00
18 May 10	5000078928	Agency Staff	Transforming Social Care	1,900.00
7 Jun 10	5000082283	Agency Staff	Transforming Social Care	1,900.00
15 Jun 10	5000084256	Agency Staff	Transforming Social Care	1,900.00
23 Jun 10	5000086329	Agency Staff	Transforming Social Care	1,900.00
23 Jun 10	5000086330	Agency Staff	Transforming Social Care	1,900.00
24 Jun 10	5000086488	B/In Prof Svs Curr	Children's Services Strateg...	2,750.00

Total 35,450.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	5000087911	Agency Staff	Transforming Social Care	1,900.00
21 Jul 10	5000091649	Agency Staff	Transforming Social Care	1,900.00
21 Jul 10	5000091651	Agency Staff	Transforming Social Care	1,900.00
23 Jul 10	5000092013	Agency Staff	Transforming Social Care	1,900.00
23 Jul 10	5000092016	Agency Staff	Transforming Social Care	1,900.00
20 Aug 10	5000096990	Agency Staff	Transforming Social Care	2,232.50
20 Aug 10	5000096991	Agency Staff	Transforming Social Care	2,232.50
6 Sep 10	5000099495	Agency Staff	Transforming Social Care	1,900.00
6 Sep 10	5000099494	Agency Staff	Transforming Social Care	1,900.00
6 Sep 10	5000099492	Agency Staff	Transforming Social Care	1,900.00
7 Sep 10	5000099664	Agency Staff	Transforming Social Care	1,900.00
7 Sep 10	5000099667	Agency Staff	Transforming Social Care	1,900.00
7 Sep 10	5000099672	Agency Staff	Transforming Social Care	1,900.00
7 Sep 10	5000099674	Agency Staff	Transforming Social Care	1,900.00
			Total	27,265.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5000104866	Agency Staff	Transforming Social Care	1,900.00
11 Nov 10	5000112002	Agency Staff	Transforming Social Care	3,800.00
11 Nov 10	5000111815	Agency Staff	Transforming Social Care	-2,232.50
11 Nov 10	5000111816	Agency Staff	Transforming Social Care	-2,232.50
			Total	1,235.00

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

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