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Isle of Wight Armchair Auditor



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Supplier: The Lewis Consultancy

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There were 55 payments over 7 quarters totalling £58,711

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	12	1,710.00	1,200.00	1,667.50	20,010.00
Q2 2010-11	10	1,710.00	-1,710.00	1,026.00	10,260.00
Q4 2010-11	4	1,444.50	749.46	1,161.98	4,647.91
Q1 2011-12	2	1,789.22	1,013.10	1,401.16	2,802.32
Q2 2011-12	18	2,427.63	-2,162.28	1,054.12	18,974.14
Q3 2011-12	4	2,125.01	-1,618.20	997.26	3,989.02
Q4 2011-12	5	1,300.50	-1,964.40	-394.45	-1,972.25
Totals	55	2,427.63	-2,162.28	1,067.48	58,711.14

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070653	Agency Staff	Referral & Assessment	1,710.00
14 Apr 10	5000072167	Agency Staff	Referral & Assessment	1,710.00
7 May 10	5000076777	Professional Service	Referral & Assessment	1,710.00
12 May 10	5000077680	Agency Staff	Referral & Assessment	1,710.00
12 May 10	5000077742	Agency Staff	Referral & Assessment	1,710.00
12 May 10	5000077745	Agency Staff	Referral & Assessment	1,710.00
24 May 10	5000079869	Agency Staff	Referral & Assessment	1,710.00
24 May 10	5000079865	Agency Staff	Referral & Assessment	1,710.00
4 Jun 10	5000082079	Agency Staff	Referral & Assessment	1,710.00
10 Jun 10	5000083517	Agency Staff	Referral & Assessment	1,710.00
15 Jun 10	5000084386	Agency Staff	Referral & Assessment	1,710.00
17 Jun 10	5000085094	Train And Conference	Nqsw Programme	1,200.00
		Total		20,010.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	5000089569	Agency Staff	Referral & Assessment	1,710.00

12 Jul 10	5000089567	Agency Staff	Referral & Assessment	1,710.00
13 Jul 10	5000089846	Agency Staff	Referral & Assessment	1,710.00
26 Jul 10	5000092286	Agency Staff	Referral & Assessment	-1,710.00
26 Jul 10	5000092487	Agency Staff	Referral & Assessment	1,710.00
27 Jul 10	5000092877	Agency Staff	Referral & Assessment	1,710.00
27 Jul 10	5000092880	Agency Staff	Referral & Assessment	1,710.00
27 Jul 10	5000092881	Agency Staff	Referral & Assessment	1,710.00
16 Aug 10	5000096022	Agency Staff	Referral & Assessment	1,710.00
16 Sep 10	5000101711	Agency Staff	Referral & Assessment	-1,710.00
			Total	10,260.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 11	5000121036	Agency Staff	16+ Team	1,428.95
2 Feb 11	5000124698	Agency Staff	16+ Team	749.46
24 Feb 11	5000128847	Agency Staff	16+ Team	1,025.00
17 Mar 11	5000132558	Agency Staff	16+ Team	1,444.50
			Total	4,647.91

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 May 11	5000142093	Agency Staff	Leaving Care Costs	1,013.10
19 May 11	5000142091	Agency Staff	Leaving Care Costs	1,789.22
			Total	2,802.32

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148466	Agency Staff	Fostering	2,427.63
13 Jul 11	5000149986	B/In Prof Svs Curr	Leaving Care Costs	1,388.88
15 Aug 11	5000154217	Agency Staff	Lac Units 5 7	2,162.28
23 Aug 11	5000155926	Agency Staff	Lac Units 5 7	2,053.38
23 Aug 11	5000155924	Agency Staff	Lac Units 5 7	-2,162.28
30 Aug 11	5000156506	Agency Staff	Lac Units 5 7	1,338.50
13 Sep 11	5000158588	Agency Staff	Lac Units 5 7	1,318.50
21 Sep 11	5000159679	Agency Staff	Lac Units 5 7	1,300.50
22 Sep 11	5000160030	Professional Service	Lac Units 5 7	1,850.00
28 Sep 11	5000160521	Professional Service	Lac Units 5 7	-1,363.00
28 Sep 11	5000160556	Agency Staff	Lac Units 5 7	-1,300.50
28 Sep 11	5000160449	Professional Service	Lac Units 5 7	1,303.35
28 Sep 11	5000160452	Professional Service	Lac Units 5 7	1,305.50
28 Sep 11	5000160558	Agency Staff	Lac Units 5 7	1,322.00
28 Sep 11	5000160523	Professional Service	Lac Units 5 7	1,332.50
28 Sep 11	5000160454	Professional Service	Lac Units 5 7	1,363.00
28 Sep 11	5000160451	Professional Service	Lac Units 5 7	1,369.50
28 Sep 11	5000160448	Professional Service	Lac Units 5 7	1,964.40
			Total	18,974.14

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Nov 11	5000168709	Agency Staff	Lac Units 5 7	1,618.20
25 Nov 11	5000168816	Agency Staff	Lac Units 5 7	-1,618.20
21 Dec 11	5000173109	Professional Service	Lac Units 5 7	2,125.01
21 Dec 11	5000173108	Professional Service	Lac Units 5 7	1,864.01
			Total	3,989.02

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Feb 12	5000181007	Professional Services	Lac Units 5 7	1,300.50
17 Feb 12	5000181009	Professional Services	Lac Units 5 7	1,300.50
17 Feb 12	5000181005	Professional Services	Lac Units 5 7	-1,964.40
17 Feb 12	5000181006	Professional Services	Lac Units 5 7	-1,303.35

17 Feb 12 [5000181008 Professional Services Lac Units 5 7](#) -1,305.50

Total -1,972.25

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

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