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# Isle of Wight Armchair Auditor



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## Service Area: Educational Psychology Service

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There were 86 payments over 8 quarters totalling £352,370

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	12,875.00	1,020.00	4,599.00	22,995.00
<a href="#">Q2 2010-11</a>	6	11,750.00	1,700.00	4,100.00	24,600.00
<a href="#">Q3 2010-11</a>	4	4,250.00	1,710.00	3,053.75	12,215.00
<a href="#">Q4 2010-11</a>	21	16,000.00	-3,748.41	5,071.88	106,509.50
<a href="#">Q1 2011-12</a>	6	12,750.00	-16,000.00	1,079.25	6,475.50
<a href="#">Q2 2011-12</a>	10	7,250.00	2,000.00	4,437.50	44,375.00
<a href="#">Q3 2011-12</a>	9	10,250.00	585.00	4,864.44	43,780.00
<a href="#">Q4 2011-12</a>	25	7,625.00	-1,200.00	3,656.80	91,420.00
Totals	86	16,000.00	-16,000.00	4,097.33	352,370.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	<a href="#">5000075822</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	1,700.00
19 May 10	<a href="#">5000079035</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	6,000.00
14 Jun 10	<a href="#">5000084093</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	1,400.00
15 Jun 10	<a href="#">5000084307</a>	Consultants Fees	<a href="#">Redacted Personal Data</a>	1,020.00
17 Jun 10	<a href="#">5000085091</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	12,875.00
		Total		22,995.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<a href="#">5000087900</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	1,700.00
2 Jul 10	<a href="#">5000087896</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	2,000.00
8 Jul 10	<a href="#">5000089160</a>	Train And Conference	<a href="#">Dyslexia Action</a>	2,350.00
9 Jul 10	<a href="#">5000089338</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	4,050.00
3 Aug 10	<a href="#">5000094113</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	11,750.00
16 Aug 10	<a href="#">5000096064</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	2,750.00
		Total		24,600.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Oct 10	<a href="#">5000106636</a>	Agency Staff	<a href="#">Redacted Personal Data</a>	1,710.00

25 Oct 10	<a href="#">5000108680</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	4,250.00
8 Nov 10	<a href="#">5000111264</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,925.00
6 Dec 10	<a href="#">5000115620</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	3,330.00
			Total	12,215.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 11	<a href="#">5000120823</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	7,000.00
12 Jan 11	<a href="#">5000121040</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	7,500.00
12 Jan 11	<a href="#">5000121037</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	5,500.00
18 Jan 11	<a href="#">5000122262</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	5,625.00
18 Jan 11	<a href="#">5000122261</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	6,375.00
19 Jan 11	<a href="#">5000122406</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	3,000.00
31 Jan 11	<a href="#">5000124224</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,700.00
9 Feb 11	<a href="#">5000125971</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,610.00
9 Feb 11	<a href="#">5000125970</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,405.00
10 Feb 11	<a href="#">5000126344</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	2,000.00
14 Feb 11	<a href="#">5000126972</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	7,500.00
22 Feb 11	<a href="#">5105647016</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	-3,748.41
24 Feb 11	<a href="#">5000128956</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	8,735.11
24 Feb 11	<a href="#">5000128959</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	5,138.30
7 Mar 11	<a href="#">5000130708</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	6,000.00
8 Mar 11	<a href="#">5000130928</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	1,572.50
17 Mar 11	<a href="#">5000132364</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	2,500.00
22 Mar 11	<a href="#">5000133116</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	7,500.00
28 Mar 11	<a href="#">5000134125</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	16,000.00
29 Mar 11	<a href="#">5000134529</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	7,000.00
31 Mar 11	<a href="#">5000134937</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,597.00
			Total	106,509.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 11	<a href="#">5000139707</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,822.50
4 May 11	<a href="#">5000139704</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	-2,597.00
11 May 11	<a href="#">5000140751</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	-16,000.00
11 May 11	<a href="#">5000140752</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	12,750.00
31 May 11	<a href="#">5000143579</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	3,500.00
24 Jun 11	<a href="#">5000147237</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	6,000.00
			Total	6,475.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	<a href="#">5000148998</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	3,500.00
7 Jul 11	<a href="#">5000148994</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,000.00
8 Jul 11	<a href="#">5000149248</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,875.00
11 Jul 11	<a href="#">5000149342</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	7,250.00
15 Jul 11	<a href="#">5000150451</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	7,000.00
2 Aug 11	<a href="#">5000152582</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	6,250.00
4 Aug 11	<a href="#">5000152956</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	5,000.00
12 Aug 11	<a href="#">5000153953</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	5,375.00
13 Sep 11	<a href="#">5000158607</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,125.00
20 Sep 11	<a href="#">5000159425</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	3,000.00
			Total	44,375.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	<a href="#">5000161020</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	3,000.00
26 Oct 11	<a href="#">5000163973</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	585.00
8 Nov 11	<a href="#">5000165435</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	4,820.00
22 Nov 11	<a href="#">5000168192</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	5,750.00

22 Nov 11	<a href="#">5000168197</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	4,375.00
25 Nov 11	<a href="#">5000168840</a>	<a href="#">Professional Service</a>	<a href="#">Southampton City Council</a>	5,500.00
2 Dec 11	<a href="#">5000169790</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	3,000.00
7 Dec 11	<a href="#">5000170495</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	10,250.00
7 Dec 11	<a href="#">5000170496</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	6,500.00
			Total	43,780.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 12	<a href="#">5000174988</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	3,000.00
10 Jan 12	<a href="#">5000175112</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
10 Jan 12	<a href="#">5000175117</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	6,750.00
20 Jan 12	<a href="#">5000176575</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	2,945.00
26 Jan 12	<a href="#">5000177287</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	4,375.00
30 Jan 12	<a href="#">5000177577</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	4,500.00
30 Jan 12	<a href="#">5000177578</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	5,500.00
30 Jan 12	<a href="#">5000177580</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	3,000.00
30 Jan 12	<a href="#">5000177579</a>	<a href="#">Agency Staff</a>	<a href="#">Cognitive Consultancy</a>	7,000.00
6 Feb 12	<a href="#">5000178493</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	3,500.00
10 Feb 12	<a href="#">5000179591</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	4,500.00
20 Feb 12	<a href="#">5000181150</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Cognitive Consultancy</a>	6,500.00
21 Feb 12	<a href="#">5000181417</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Redacted Personal Data</a>	7,625.00
29 Feb 12	<a href="#">5000182541</a>	<a href="#">Agency Staff</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
29 Feb 12	<a href="#">5000182540</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
1 Mar 12	<a href="#">5000182745</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	-1,000.00
5 Mar 12	<a href="#">5000183091</a>	<a href="#">Agency Staff</a>	<a href="#">Redacted Personal Data</a>	5,475.00
8 Mar 12	<a href="#">5000184118</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Cognitive Consultancy</a>	6,500.00
12 Mar 12	<a href="#">5000184897</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Redacted Personal Data</a>	3,250.00
15 Mar 12	<a href="#">5000185685</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	1,200.00
19 Mar 12	<a href="#">5000186156</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Lanesend Primary School</a>	1,000.00
20 Mar 12	<a href="#">5000186254</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	-1,200.00
20 Mar 12	<a href="#">5000186255</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	1,000.00
29 Mar 12	<a href="#">5000187926</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Bridges For Learning Ltd</a>	6,000.00
30 Mar 12	<a href="#">5000188535</a>	<a href="#">Bought In Prof Services C...</a>	<a href="#">Cognitive Consultancy</a>	7,000.00
			Total	91,420.00

## Comments

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

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