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Isle of Wight Armchair Auditor



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There were 34 payments over 6 quarters totalling £98,450

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	6	4,250.00	1,000.00	1,963.33	11,780.00
Q4 2010-11	9	10,000.00	800.00	4,232.22	38,090.00
Q1 2011-12	1	1,020.00	1,020.00	1,020.00	1,020.00
Q2 2011-12	3	3,500.00	1,250.00	2,093.33	6,280.00
Q3 2011-12	3	10,250.00	3,000.00	6,583.33	19,750.00
Q4 2011-12	12	6,000.00	-1,200.00	1,794.17	21,530.00
Totals	34	10,250.00	-1,200.00	2,895.59	98,450.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Oct 10	5000107376	Consultants Fees	Targeted Mental Health In S...	2,000.00
25 Oct 10	5000108680	Agency Staff	Educational Psychology Service	4,250.00
17 Nov 10	5000113032	Consultants Fees	Pre School Special Educatio...	1,000.00
25 Nov 10	5000114443	Consultants Fees	Targeted Mental Health In S...	2,000.00
13 Dec 10	5000116649	Consultants Fees	Pre School Special Educatio...	1,000.00
22 Dec 10	5000118862	Pay To Other L As	Sen Inter Authority Recoupment	1,530.00
		Total		11,780.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120823	Agency Staff	Educational Psychology Service	7,000.00
12 Jan 11	5000121235	Professional Service	Targeted Mental Health In S...	10,000.00
10 Feb 11	5000126344	Agency Staff	Educational Psychology Service	2,000.00
16 Mar 11	5000132149	Train And Conference	Sseyccg Disabled Child Ac...	800.00
16 Mar 11	5000132149	Train And Conference	Sseyccg Workforce Developme	1,200.00
16 Mar 11	5000132149	Train And Conference	Sseyccg Disabled Child Ac...	1,200.00
17 Mar 11	5000132364	Agency Staff	Educational Psychology Service	2,500.00
24 Mar 11	5000133582	Professional Service	Sseyccg Disabled Child Ac...	3,390.00

24 Mar 11	5000133572	Professional Service	Targeted Mental Health In S...	10,000.00
			Total	38,090.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	5000135445	Consultants Fees	Sen Support For Pupils With...	1,020.00
			Total	1,020.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 11	5000148998	Agency Staff	Educational Psychology Service	3,500.00
1 Aug 11	5000152501	Consultants Fees	Sen Support For Pupils With...	1,530.00
19 Sep 11	5000159313	Professional Service	Sseyccg Sen Portage	1,250.00
			Total	6,280.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	5000161020	Agency Staff	Educational Psychology Service	3,000.00
7 Dec 11	5000170495	Agency Staff	Educational Psychology Service	10,250.00
7 Dec 11	5000170496	Agency Staff	Educational Psychology Service	6,500.00
			Total	19,750.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000174988	Agency Staff	Educational Psychology Service	3,000.00
10 Jan 12	5000175112	Agency Staff	Educational Psychology Service	1,000.00
19 Jan 12	5000176284	Consultants Fees	Sen Support For Pupils With...	1,530.00
6 Feb 12	5000178493	Agency Staff	Educational Psychology Service	3,500.00
10 Feb 12	5000179591	Bought In Prof Services C...	Educational Psychology Service	4,500.00
29 Feb 12	5000182541	Agency Staff	Educational Psychology Service	1,000.00
29 Feb 12	5000182540	Bought In Prof Services C...	Educational Psychology Service	1,000.00
1 Mar 12	5000182745	Bought In Prof Services C...	Educational Psychology Service	-1,000.00
15 Mar 12	5000185685	Bought In Prof Services C...	Educational Psychology Service	1,200.00
20 Mar 12	5000186255	Bought In Prof Services C...	Educational Psychology Service	1,000.00
20 Mar 12	5000186254	Bought In Prof Services C...	Educational Psychology Service	-1,200.00
29 Mar 12	5000187926	Bought In Prof Services C...	Educational Psychology Service	6,000.00
			Total	21,530.00

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