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Isle of Wight Armchair Auditor



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There were 146 payments over 7 quarters totalling £147,345

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	26	4,200.00	-4,200.00	608.52	15,821.42
Q2 2010-11	20	1,930.00	-521.00	718.13	14,362.50
Q3 2010-11	23	36,630.16	510.00	2,287.77	52,618.82
Q4 2010-11	20	3,250.52	550.00	1,016.18	20,323.51
Q1 2011-12	21	1,650.00	525.00	729.45	15,318.40
Q2 2011-12	19	2,304.28	-650.00	705.29	13,400.60
Q3 2011-12	17	3,220.00	525.00	911.75	15,499.75
Totals	146	36,630.16	-4,200.00	1,009.21	147,345.00

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5105677152	Homelessness Prevention	Swanborough House	611.60
8 Apr 10	1900159400	Homelessness Prevention	Marvins Ltd	650.00
8 Apr 10	1900159401	Homelessness Prevention	Mm Holmes T/A Partlands Ren...	625.00
13 Apr 10	1900159785	Homelessness Prevention	J S Maclean	520.00
15 Apr 10	1900164433	Homelessness Prevention	Seafields	595.00
15 Apr 10	1900164480	Homelessness Prevention	Redacted Personal Data	600.00
16 Apr 10	1900164636	Homelessness Prevention	P Cannon	550.00
20 Apr 10	5000073156	16+ Team	Stonham	739.47
29 Apr 10	1900171045	Homelessness Prevention	M Holbrook & Ee Mclaughlan ...	650.00
29 Apr 10	1900171041	Homelessness Prevention	Island Properties Res.Lettings	575.00
6 May 10	5000076452	16+ Team	Hesters (Accommodation) Llp	-4,200.00
6 May 10	5000076445	16+ Team	Hesters (Accommodation) Llp	4,200.00
11 May 10	1900172090	Homelessness Prevention	Dalton Enterprises	570.00
14 May 10	1900176796	Homelessness Prevention	Redacted Personal Data	525.00
18 May 10	1900177133	Homelessness Prevention	Hose Rhodes Dickson Letting...	550.00
20 May 10	1900177494	Homelessness Prevention	Island Lettings	525.00
20 May 10	1900177494	Homelessness Prevention	Island Lettings	625.00
20 May 10	1900177530	Homelessness Prevention	Redacted Personal Data	650.00
27 May 10	1900183425	Homelessness Prevention	Island Lettings	675.00
27 May 10	1900183476	Homelessness Prevention	Marvine Ltd	600.00

27 May 10	1700182770	Homelessness Prevention	Marvins Ltd	600.00
28 May 10	1900183738	Homelessness Prevention	Green & Wight Lettings Ltd	675.00
3 Jun 10	5000081792	16+ Team	Stonham	620.19
3 Jun 10	1900184381	Homelessness Prevention	Helena Develpoment's Ltd	575.00
8 Jun 10	1900184961	Homelessness Prevention	Island Lettings	650.00
23 Jun 10	5105694941	White Lodge Campus Closure	Hyde Martlet [Hz]	1,840.16
25 Jun 10	1900196300	Homelessness Prevention	Hose Rhodes Dickson Letting...	625.00
Total				15,821.42

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	1900197403	Homelessness Prevention	Redacted Personal Data	550.00
8 Jul 10	1900201983	Homelessness Prevention	The Barnstaple Estate Ltd	575.00
8 Jul 10	1900201990	Homelessness Prevention	Arthur Wheeler Estate Agents	660.00
20 Jul 10	1900203081	Homelessness Prevention	Seafields	695.00
20 Jul 10	1900203078	Homelessness Prevention	S D Residential	650.00
5 Aug 10	1900214023	Homelessness Prevention	Island Lettings	675.00
9 Aug 10	1900214373	Homelessness Prevention	Arthur Wheeler Estate Agents	650.00
10 Aug 10	1900214448	Homelessness Prevention	Island Lettings	665.00
10 Aug 10	1900214408	Homelessness Prevention	Redacted Personal Data	550.00
10 Aug 10	1900214447	Homelessness Prevention	Crocker Lettings	550.00
11 Aug 10	1900214527	Homelessness	Seafields	1,100.00
1 Sep 10	5000098684	Homelessness Prevention	Dalton Property Ltd	1,140.00
9 Sep 10	5105612353	16+ Team	Redacted Personal Data	578.50
10 Sep 10	1900227047	Homelessness Prevention	Island Lettings	650.00
10 Sep 10	1700030877	16+ Team	Redacted Personal Data	-521.00
13 Sep 10	1900227245	Homelessness Prevention	Helena Develpoment's Ltd	675.00
17 Sep 10	1900232703	Homelessness	Dalton Enterprises	1,140.00
17 Sep 10	1900232717	Homelessness Prevention	More Lettings Centre	550.00
23 Sep 10	1900233297	Homelessness Prevention	Dalton Enterprises	900.00
30 Sep 10	5000104231	Homelessness Prevention	Seafields	1,930.00
Total				14,362.50

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	1900238505	Homelessness Prevention	Redacted Personal Data	575.00
4 Oct 10	1900238676	Homelessness Prevention	Easylet Islandwide	535.00
4 Oct 10	1900238687	Homelessness Prevention	Redacted Personal Data	550.00
4 Oct 10	1900238686	Homelessness Prevention	The Barnstaple Estate Ltd	575.00
13 Oct 10	1900240597	Homelessness Prevention	Arthur Wheeler Estate Agents	550.00
13 Oct 10	1900240594	Homelessness Prevention	Crocker Lettings	775.00
19 Oct 10	1900245711	Homelessness Prevention	Marvins Ltd	575.00
27 Oct 10	1900247534	Homelessness Prevention	Seafields	550.00
28 Oct 10	1900252046	Homelessness Prevention	South Wight Housing Associa...	1,035.24
28 Oct 10	1900251417	Homelessness Prevention	More Lettings Centre	595.00
28 Oct 10	1900251411	Homelessness Prevention	Island Lettings	650.00
28 Oct 10	1900251411	Homelessness Prevention	Island Lettings	750.00
29 Oct 10	5000109733	16+ Team	Itss Ltd	1,200.00
2 Nov 10	1900252399	Homelessness Prevention	Redacted Personal Data	550.00
8 Nov 10	1900253780	Homelessness Prevention	Seafields	875.00
12 Nov 10	5000112285	Ld Day Care	Hyde Martlet	36,630.16
12 Nov 10	5000112284	Ld Day Care	Hyde Martlet	1,578.42
15 Nov 10	5000112330	16+ Team	Milford Del Support Agency	600.00
3 Dec 10	1900266151	Homelessness Prevention	More Lettings Centre	900.00
3 Dec 10	1900266150	Homelessness Prevention	Hose Rhodes Dickson Letting...	640.00
15 Dec 10	1900272347	Homelessness Prevention	Island Lettings	510.00
22 Dec 10	1900277744	Homelessness Prevention	More Lettings Centre	900.00
22 Dec 10	1900277760	Homelessness Prevention	Redacted Personal Data	520.00
Total				52,618.82

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Jan 11	1900284322	Homelessness Prevention	The Barnstaple Estate Ltd	550.00
13 Jan 11	1900284696	Homelessness Prevention	Hose Rhodes Dickson Letting...	550.00
20 Jan 11	1900290061	Homelessness Prevention	Solent Housing Cooperative Ltd	673.14
31 Jan 11	1900291284	Homelessness Prevention	More Lettings Centre	550.00
2 Feb 11	1900291434	Homelessness Prevention	Marvins Ltd	850.00
9 Feb 11	1900297486	Homelessness Prevention	Countrywide Residential Let...	625.00
9 Feb 11	1900297489	Homelessness Prevention	Arthur Wheeler Estate Agents	650.00
9 Feb 11	1900297481	Homelessness Prevention	More Lettings Centre	675.00
24 Feb 11	1900304079	Homelessness Prevention	Hose Rhodes Dickson Letting...	550.00
1 Mar 11	1900304724	Homelessness Prevention	Marvins Ltd	550.00
4 Mar 11	1900310379	16+ Team	Milford Del Support Agency	590.00
4 Mar 11	1900310472	16+ Team	Redacted Personal Data	714.66
7 Mar 11	5000130507	16+ Team	Acacia Consultants&Assoc Ltd	2,100.00
8 Mar 11	5000130785	16+ Team	Acacia Consultants&Assoc Ltd	2,400.00
28 Mar 11	5000134065	16+ Team	Acacia Consultants&Assoc Ltd	1,628.57
29 Mar 11	1900318300	Homelessness Prevention	Hose Rhodes Dickson Letting...	675.00
29 Mar 11	1900318301	Homelessness Prevention	Redacted Personal Data	675.00
30 Mar 11	1900324010	Homelessness	Emma Ince	612.68
30 Mar 11	1900319293	16+ Team	Redacted Personal Data	1,453.94
31 Mar 11	5000135006	Ld Day Care	Hyde Housing Association Lt...	3,250.52
		Total		20,323.51

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 11	1900325337	Homelessness Prevention	More Lettings Centre	525.00
15 Apr 11	1900330579	Homelessness Prevention	Watson Bull & Porter Lettings	595.00
26 Apr 11	1900331415	Homelessness Prevention	Island Lettings	650.00
26 Apr 11	1900331414	Homelessness Prevention	More Lettings Centre	550.00
4 May 11	1900337218	Homelessness Prevention	Arthur Wheeler Estate Agents	675.00
4 May 11	1900337217	Homelessness Prevention	Watson Bull & Porter Lettings	650.00
10 May 11	1900337869	Homelessness Prevention	Hose Rhodes Dickson Letting...	550.00
12 May 11	1900342639	Homelessness Prevention	Crocker Lettings	650.00
18 May 11	1900343691	Homelessness Prevention	Dalton Property Ltd Block	570.00
25 May 11	1900349364	Homelessness Prevention	Redacted Personal Data	650.00
7 Jun 11	1900351347	Homelessness Prevention	Kingston & Grist	525.00
9 Jun 11	1900356294	Homelessness Prevention	Island Lettings	615.00
9 Jun 11	1900356260	Homelessness Prevention	More Lettings Centre	525.00
9 Jun 11	1900356291	Homelessness Prevention	Hose Rhodes Dickson Letting...	650.00
9 Jun 11	1900356286	Homelessness	Dalton Property Ltd Block	1,650.00
15 Jun 11	1900356612	Homelessness Prevention	Countrywide Residential Let...	950.00
20 Jun 11	5000146489	Ld Day Care	Hyde Housing Association Lt...	1,453.40
23 Jun 11	1900362783	Homelessness Prevention	Dalton Enterprises	550.00
29 Jun 11	1900363438	Homelessness Prevention	The Barnstaple Estate Ltd	550.00
29 Jun 11	1900363370	Homelessness Prevention	Green & Wight Lettings Ltd	635.00
30 Jun 11	1900363593	Homelessness Prevention	Marvins Ltd	1,150.00
		Total		15,318.40

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	1900364095	Homelessness Prevention	Hose Rhodes Dickson Letting...	600.00
14 Jul 11	5000150279	Leaving Care Costs	Medina Housing Assoc Block	555.00
14 Jul 11	1900369523	Homelessness Prevention	More Lettings Centre	545.00
22 Jul 11	5000151478	Homelessness Prevention	Dalton Property Ltd [Hz]	850.00
22 Jul 11	1900375548	Homelessness Prevention	Island Lettings	650.00
22 Jul 11	1900375540	Homelessness Prevention	Island Lettings	650.00
22 Jul 11	1700044078	Homelessness Prevention	Island Lettings	-650.00

26 Jul 11	1900375859	Homelessness Prevention	Countrywide Residential Let...	895.00
26 Jul 11	1900375841	Leaving Care Costs	Southern Housing Group[Sb]	1,006.32
29 Jul 11	1900376241	Leaving Care Costs	Redacted Personal Data	850.00
4 Aug 11	1900381275	Homelessness Prevention	Countrywide Residential Let...	650.00
8 Aug 11	1900381479	Homelessness Prevention	Arthur Wheeler Estate Agents	550.00
9 Aug 11	1900381559	Homelessness Prevention	Arthur Wheeler Estate Agents	725.00
16 Aug 11	5000154527	Ld Daycare	Hyde Housing Association Lt...	2,304.28
30 Aug 11	1900388778	Homelessness Prevention	Town And Village	550.00
7 Sep 11	1900394103	Homelessness Prevention	Countrywide Residential Let...	775.00
22 Sep 11	1900400610	Homelessness Prevention	Hose Rhodes Dickson Letting...	650.00
27 Sep 11	1900401110	Homelessness Prevention	Island Lettings	595.00
30 Sep 11	1900406142	Homelessness Prevention	Arthur Wheeler Estate Agents	650.00
			Total	13,400.60

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	1900406969	Homelessness Prevention	Hose Rhodes Dickson Letting...	525.00
19 Oct 11	1900413095	Homelessness Prevention	Marvins Ltd	550.00
20 Oct 11	1900413271	Homelessness Prevention	S D Residential	675.00
26 Oct 11	5000163916	Ld Daycare	Hyde Housing Association Lt...	3,220.00
26 Oct 11	5000163902	Ld Daycare	Hyde Housing Association Lt...	1,807.25
28 Oct 11	1900418751	Homelessness Prevention	Island Lettings	1,050.00
2 Nov 11	1900419274	Homelessness Prevention	Arthur Wheeler Estate Agents	650.00
3 Nov 11	1900419308	Homelessness Prevention	Priory Property Services	525.00
7 Nov 11	1900419655	Homelessness Prevention	Redacted Personal Data	525.00
21 Nov 11	5000168031	Lac Units 1 4	Brockenhurst College	600.00
23 Nov 11	1900431478	Homelessness Prevention	Island Lettings	650.00
28 Nov 11	1900431921	Homelessness Prevention	Seafields	620.00
7 Dec 11	1900433337	Homelessness Prevention	Arthur Wheeler Estate Agents	900.00
8 Dec 11	5000171030	Ld Daycare	Hyde Housing Association Lt...	1,267.50
13 Dec 11	1900438706	Homelessness Prevention	Keyview Properties	585.00
14 Dec 11	1900438716	Homelessness Prevention	Redacted Personal Data	675.00
14 Dec 11	1900438708	Homelessness Prevention	Abiggerfish.Co.Uk	675.00
			Total	15,499.75

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

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