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Isle of Wight Armchair Auditor



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There were 29 payments over 4 quarters totalling £38,223

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	625.00	625.00	625.00	625.00
Q1 2011-12	10	1,676.52	558.90	1,177.05	11,770.51
Q2 2011-12	11	1,676.84	638.05	1,217.85	13,396.31
Q3 2011-12	7	2,156.80	693.04	1,775.84	12,430.89
Totals	29	2,156.80	558.90	1,318.02	38,222.71

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Feb 11	1900297486	Accom Csts Serv Usrs	Homelessness Prevention	625.00
		Total		625.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 11	1900336445	Rent Allowances Paid	Rent Allowances Granted	1,056.92
27 Apr 11	1900336450	Rent Allowances Paid	Rent Allowances Granted	558.90
27 Apr 11	1900336501	Rent Allowances Paid	Rent Allowances Granted	1,643.86
3 May 11	1900337174	Rent Allowances Paid	Rent Allowances Granted	1,639.40
25 May 11	1900349452	Rent Allowances Paid	Rent Allowances Granted	1,577.45
25 May 11	1900349403	Rent Allowances Paid	Rent Allowances Granted	590.78
25 May 11	1900349397	Rent Allowances Paid	Rent Allowances Granted	1,155.00
15 Jun 11	1900356612	Accom Csts Serv Usrs	Homelessness Prevention	950.00
22 Jun 11	1900362296	Rent Allowances Paid	Rent Allowances Granted	1,676.52
22 Jun 11	1900362352	Rent Allowances Paid	Rent Allowances Granted	921.68
		Total		11,770.51

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	1900374885	Rent Allowances Paid	Rent Allowances Granted	1,676.52
20 Jul 11	1900374939	Rent Allowances Paid	Rent Allowances Granted	1,314.00

26 Jul 11	1900375859	Accom Csts Serv Usrs Homelessness Prevention	895.00
4 Aug 11	1900381275	Accom Csts Serv Usrs Homelessness Prevention	650.00
17 Aug 11	1900387164	Rent Allowances Paid Rent Allowances Granted	1,673.95
17 Aug 11	1900387221	Rent Allowances Paid Rent Allowances Granted	1,353.99
26 Aug 11	1900388723	Rent Allowances Paid Rent Allowances Granted	638.05
7 Sep 11	1900394103	Accom Csts Serv Usrs Homelessness Prevention	775.00
14 Sep 11	1900399396	Rent Allowances Paid Rent Allowances Granted	1,676.84
14 Sep 11	1900399453	Rent Allowances Paid Rent Allowances Granted	1,356.88
23 Sep 11	1900400834	Rent Allowances Paid Rent Allowances Granted	1,386.08
		Total	13,396.31

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	1900412090	Rent Allowances Paid Rent Allowances Granted		1,356.88
12 Oct 11	1900412041	Rent Allowances Paid Rent Allowances Granted		693.04
12 Oct 11	1900412035	Rent Allowances Paid Rent Allowances Granted		2,138.36
9 Nov 11	1900424632	Rent Allowances Paid Rent Allowances Granted		2,156.80
9 Nov 11	1900424685	Rent Allowances Paid Rent Allowances Granted		2,089.08
7 Dec 11	1900437706	Rent Allowances Paid Rent Allowances Granted		1,906.01
7 Dec 11	1900437760	Rent Allowances Paid Rent Allowances Granted		2,090.72
		Total		12,430.89

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

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