- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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There were 103 payments over 7 quarters totalling £94,262

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	16	1,858.12	507.13	912.50	14,600.07
Q2 2010-11	11	1,100.55	561.07	757.21	8,329.36
Q3 2010-11	12	1,019.22	523.95	711.37	8,536.41
Q4 2010-11	13	1,138.93	503.94	778.44	10,119.70
Q1 2011-12	16	12,374.88	523.55	1,629.74	26,075.78
Q2 2011-12	18	1,256.06	518.89	819.19	14,745.41
Q3 2011-12	17	1,259.04	516.00	697.37	11,855.29
Totals	103	12,374.88	503.94	915.17	94,262.02
		01	2010-1	1 navmei	nte

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	1900159712	<u>Postage</u>	Housing Benefit	654.71
16 Apr 10	1900164859	<u>Postage</u>	Council Tax	908.11
23 Apr 10	1900165568	<u>Postage</u>	Council Tax	637.78
23 Apr 10	1900165568	<u>Postage</u>	Housing Benefit	582.22
23 Apr 10	1900165568	<u>Postage</u>	National Non Domestic Rates	1,449.89
30 Apr 10	1900171256	<u>Postage</u>	Housing Benefit	1,858.12
14 May 10	<u>1900177007</u>	<u>Postage</u>	Housing Benefit	1,310.62
14 May 10	<u>1900177007</u>	<u>Postage</u>	Council Tax	661.49
21 May 10	<u>1900177839</u>	<u>Postage</u>	Council Tax	629.19
21 May 10	<u>1900177839</u>	<u>Postage</u>	Housing Benefit	507.13
28 May 10	<u>1900184698</u>	<u>Postage</u>	Council Tax	687.83
28 May 10	<u>1900184698</u>	<u>Postage</u>	Housing Benefit	553.70
11 Jun 10	1900189922	<u>Postage</u>	Housing Benefit	984.17
11 Jun 10	1900189922	<u>Postage</u>	Council Tax	1,222.46
25 Jun 10	<u>1900196561</u>	<u>Postage</u>	Council Tax	878.61
25 Jun 10	<u>1900196561</u>	<u>Postage</u>	Housing Benefit	1,074.04
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Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	<u>1900197274</u>	<u>Postage</u>	Council Tax	1,100.55
2 Jul 10	1900197274	<u>Postage</u>	<b>Housing Benefit</b>	682.31
9 Jul 10	1900202275	<u>Postage</u>	Council Tax	566.44
16 Jul 10	<u>1900203002</u>	<u>Postage</u>	<b>Housing Benefit</b>	610.12
13 Aug 10	<u>1900220700</u>	<u>Postage</u>	Council Tax	675.05
13 Aug 10	<u>1900220700</u>	<u>Postage</u>	<b>Housing Benefit</b>	561.07
20 Aug 10	<u>1900220702</u>	<u>Postage</u>	Council Tax	588.46
10 Sep 10	<u>1900227045</u>	<u>Postage</u>	Council Tax	1,084.25
10 Sep 10	1900227045	<u>Postage</u>	<b>Housing Benefit</b>	852.90
24 Sep 10	<u>1900233655</u>	<u>Postage</u>	<b>Housing Benefit</b>	976.45
24 Sep 10	<u>1900233655</u>	<u>Postage</u>	Council Tax	631.76
			Total	8,329.36
		Q3 2010-1	1 payments	
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Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	1900239765	<u>Postage</u>	Council Tax	740.87
8 Oct 10	1900239765	<u>Postage</u>	Housing Benefit	862.90
15 Oct 10	<u>1900245605</u>	<u>Postage</u>	National Non Domestic Rates	632.74
22 Oct 10	1900246643	Postage Postage	Housing Benefit	672.36
5 Nov 10	1900253720	<u>Postage</u>	National Non Domestic Rates	562.42
5 Nov 10	1900253720	<u>Postage</u>	Housing Benefit	523.95
12 Nov 10	1900259602	<u>Postage</u>	Council Tax	827.67
19 Nov 10	<u>1900260316</u>	<u>Postage</u>	Council Tax	641.30
19 Nov 10	<u>1900260316</u>	<u>Postage</u>	Housing Benefit	662.36
3 Dec 10	1900266358	<u>Postage</u>	Housing Benefit	603.16
10 Dec 10	1900272209	<u>Postage</u>	Council Tax	1,019.22
17 Dec 10	1900272942	<u>Postage</u>	Housing Benefit	787.46
			Total	8,536.41

#### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	<u>1900285075</u>	<u>Postage</u>	Payment Services	556.51
14 Jan 11	<u>1900285075</u>	<u>Postage</u>	Council Tax	955.36
14 Jan 11	<u>1900285075</u>	<u>Postage</u>	Housing Benefit	1,075.72
21 Jan 11	<u>1900290426</u>	<u>Postage</u>	Council Tax	503.94
21 Jan 11	<u>1900290426</u>	<u>Postage</u>	Housing Benefit	576.95
11 Feb 11	<u>1900298036</u>	<u>Postage</u>	Council Tax	1,138.93
11 Feb 11	<u>1900298036</u>	<u>Postage</u>	Housing Benefit	1,085.17
11 Feb 11	<u>1900298036</u>	<u>Postage</u>	Payment Services	568.06
4 Mar 11	$\underline{1900310540}$	<u>Postage</u>	Council Tax	567.37
4 Mar 11	<u>1900310540</u>	<u>Postage</u>	Housing Benefit	967.26
11 Mar 11	$\underline{1900311326}$	<u>Postage</u>	Council Tax	624.38
11 Mar 11	<u>1900311326</u>	<u>Postage</u>	Housing Benefit	772.41
18 Mar 11	<u>1900316951</u>	<u>Postage</u>	Council Tax	727.64
			Total	10,119.70

### Q1 2011-12 payments

Date	Transaction Expense Type	Service Area	Amount £
1 Apr 11	1900324843 Postage	Housing Benefit	996.81
8 Apr 11	1900325083 Postage	Council Tax	537.77
8 Apr 11	1900325083 Postage	Housing Benefit	683.42
15 Apr 11	1900330692 Postage	Council Tax	650.80
26 Apr 11	<u>1900337114</u> <u>Postage</u>	National Non Domestic Rates	1,417.66
26 Apr 11	<u>1900337114</u> <u>Postage</u>	Housing Benefit	590.24
26 Apr 11	<u>1900337114</u> <u>Postage</u>	Council Tax	12,374.88
3 May 11	1900337792 Postage	Housing Benefit	2,407.34
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o may 11	1900337793 Postage	Housing Benefit	08.888
13 May 11	1900343185 Postage	Council Tax	754.22
13 May 11	1900343185 Postage	Housing Benefit	665.60
20 May 11	1900344156 Postage	Housing Benefit	668.87
20 May 11	1900344156 Postage	Council Tax	641.57
3 Jun 11	1900351232 Postage	Creditor Payments Ssc	523.55
3 Jun 11	1900351232 Postage	Housing Benefit	924.65
10 Jun 11	1900356553 Postage	Council Tax	1,349.54
		Total	26,075.78

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	<u>1900369235</u>	Postage Postage	Creditor Payments Ssc	1,075.91
1 Jul 11	<u>1900369235</u>	<u>Postage</u>	Council Tax	1,212.48
1 Jul 11	<u>1900369235</u>	<u>Postage</u>	Housing Benefit	1,256.06
8 Jul 11	<u>1900369104</u>	<u>Postage</u>	Council Tax	1,036.86
15 Jul 11	<u>1900369801</u>	<u>Postage</u>	Housing Benefit	616.74
22 Jul 11	1900375744	Postage Postage	Housing Benefit	650.15
22 Jul 11	1900375744	<u>Postage</u>	Council Tax	653.42
29 Jul 11	1900376407	<u>Postage</u>	Creditor Payments Ssc	532.84
29 Jul 11	1900376407	<u>Postage</u>	Council Tax	540.24
29 Jul 11	1900376407	<u>Postage</u>	Housing Benefit	790.38
19 Aug 11	$\underline{1900387898}$	<u>Postage</u>	Housing Benefit	526.06
19 Aug 11	<u>1900387898</u>	<u>Postage</u>	Council Tax	1,123.18
26 Aug 11	<u>1900393500</u>	<u>Postage</u>	Housing Benefit	813.16
9 Sep 11	<u>1900394471</u>	<u>Postage</u>	Housing Benefit	1,073.63
9 Sep 11	1900394471	<u>Postage</u>	Council Tax	651.34
23 Sep 11	<u>1900401067</u>	<u>Postage</u>	Creditor Payments Ssc	518.89
23 Sep 11	<u>1900401066</u>	<u>Postage</u>	Council Tax	726.63
23 Sep 11	<u>1900401067</u>	<u>Postage</u>	Housing Benefit	947.44
			Total	14,745.41

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\ \mathbf{\pounds}$
7 Oct 11	1900407130	<u>Postage</u>	Housing Benefit	538.44
7 Oct 11	<u>1900407130</u>	<u>Postage</u>	Housing Benefit	829.78
21 Oct 11	<u>1900413575</u>	<u>Postage</u>	Housing Benefit	720.24
21 Oct 11	<u>1900413575</u>	<u>Postage</u>	Housing Benefit	569.15
21 Oct 11	<u>1900413575</u>	<u>Postage</u>	Housing Benefit	692.21
4 Nov 11	<u>1900419602</u>	<u>Postage</u>	Housing Benefit	575.98
11 Nov 11	1900425537	<u>Postage</u>	Housing Benefit	610.23
18 Nov 11	1900426513	<u>Postage</u>	National Non Domestic Rates	814.94
18 Nov 11	1900426513	<u>Postage</u>	Council Tax	1,259.04
2 Dec 11	1900432696	<u>Postage</u>	Council Tax	583.53
2 Dec 11	1900432696	<u>Postage</u>	Council Tax	1,005.92
9 Dec 11	1900438631	<u>Postage</u>	Council Tax	524.34
16 Dec 11	<u>1900439265</u>	<u>Postage</u>	Council Tax	734.09
16 Dec 11	1900439265	<u>Postage</u>	Council Tax	772.44
16 Dec 11	1900439265	<u>Postage</u>	Council Tax	516.00
23 Dec 11	1900450975	<u>Postage</u>	Council Tax	541.07
30 Dec 11	1900450977	<u>Postage</u>	Creditor Payments Ssc	567.89
			Total	11,855.29

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Inspired by Adrian Short's Armchair Auditor

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