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Isle of Wight Armchair Auditor



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Supplier: Hose Rhodes Dickson Lettings Ltd

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There were 13 payments over 6 quarters totalling £8,310

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	625.00	550.00	587.50	1,175.00
Q3 2010-11	1	640.00	640.00	640.00	640.00
Q4 2010-11	3	675.00	550.00	591.67	1,775.00
Q1 2011-12	2	650.00	550.00	600.00	1,200.00
Q2 2011-12	3	1,150.00	600.00	800.00	2,400.00
Q3 2011-12	2	595.00	525.00	560.00	1,120.00
Totals	13	1,150.00	525.00	639.23	8,310.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	1900177133	Accom Csts Serv Usrs Homelessness Prevention		550.00
25 Jun 10	1900196300	Accom Csts Serv Usrs Homelessness Prevention		625.00
		Total		1,175.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Dec 10	1900266150	Accom Csts Serv Usrs Homelessness Prevention		640.00
		Total		640.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	1900284696	Accom Csts Serv Usrs Homelessness Prevention		550.00
24 Feb 11	1900304079	Accom Csts Serv Usrs Homelessness Prevention		550.00
29 Mar 11	1900318300	Accom Csts Serv Usrs Homelessness Prevention		675.00
		Total		1,775.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 May 11	1900337869	Accom Csts Serv Usrs Homelessness Prevention		550.00
9 Jun 11	1900356291	Accom Csts Serv Usrs Homelessness Prevention		650.00

Total 1,200.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	1900364095	Accom Csts Serv Usrs	Homelessness Prevention	600.00
15 Sep 11	1900399915	Pay To/Aid Prov To C	Homelessness Prevention	1,150.00
22 Sep 11	1900400610	Accom Csts Serv Usrs	Homelessness Prevention	650.00

Total 2,400.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	1900406969	Accom Csts Serv Usrs	Homelessness Prevention	525.00
16 Dec 11	1900439106	Supp Looked After Ch	Support For Looked After Ch...	595.00

Total 1,120.00

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

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