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Isle of Wight Armchair Auditor



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Supplier: Hose Rhodes Dickson

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There were 26 payments over 6 quarters totalling £66,846

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	1	20,000.00	20,000.00	20,000.00	20,000.00
Q4 2010-11	1	5,000.00	5,000.00	5,000.00	5,000.00
Q1 2011-12	5	2,867.00	507.68	1,906.10	9,530.51
Q2 2011-12	9	3,837.72	507.68	1,890.60	17,015.39
Q3 2011-12	9	3,196.60	574.77	1,622.77	14,604.94
Q4 2011-12	1	695.00	695.00	695.00	695.00
Totals	26	20,000.00	507.68	2,570.99	66,845.84

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	1900240499	Capital Grants	Ryde Thi	20,000.00
			Total	20,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 11	1900289996	Capital Grants	Ryde Thi	5,000.00
			Total	5,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 11	1900336571	Rent Allowances Paid	Rent Allowances Granted	2,516.02
25 May 11	1900349525	Rent Allowances Paid	Rent Allowances Granted	2,867.00
31 May 11	1900350445	Rent Allowances Paid	Rent Allowances Granted	507.68
22 Jun 11	1900362456	Rent Allowances Paid	Rent Allowances Granted	772.81
22 Jun 11	1900362423	Rent Allowances Paid	Rent Allowances Granted	2,867.00
			Total	9,530.51

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	1900375010	Rent Allowances Paid	Rent Allowances Granted	2,867.00

20 Jul 11	1900375045	Rent Allowances Paid	Rent Allowances Granted	773.20
17 Aug 11	1900387293	Rent Allowances Paid	Rent Allowances Granted	3,260.80
17 Aug 11	1900387327	Rent Allowances Paid	Rent Allowances Granted	1,005.64
26 Aug 11	1900388728	Rent Allowances Paid	Rent Allowances Granted	721.15
14 Sep 11	1900399561	Rent Allowances Paid	Rent Allowances Granted	747.20
14 Sep 11	1900399525	Rent Allowances Paid	Rent Allowances Granted	3,837.72
16 Sep 11	5000159122	Sundry Office Expens	School Reorganisation Consu...	3,295.00
16 Sep 11	1900400200	Rent Allowances Paid	Rent Allowances Granted	507.68
			Total	17,015.39

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	1900412163	Rent Allowances Paid	Rent Allowances Granted	3,196.60
12 Oct 11	1900412199	Rent Allowances Paid	Rent Allowances Granted	1,255.33
9 Nov 11	1900424794	Rent Allowances Paid	Rent Allowances Granted	1,516.22
9 Nov 11	1900424758	Rent Allowances Paid	Rent Allowances Granted	2,446.36
28 Nov 11	1900431896	Rent Allowances Paid	Rent Allowances Granted	917.28
2 Dec 11	1900432577	Rent Allowances Paid	Rent Allowances Granted	574.77
7 Dec 11	1900437832	Rent Allowances Paid	Rent Allowances Granted	1,702.12
7 Dec 11	1900437867	Rent Allowances Paid	Rent Allowances Granted	2,350.12
16 Dec 11	1900439230	Rent Allowances Paid	Rent Allowances Granted	646.14
			Total	14,604.94

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Feb 12	5000182019	External Design And Supervi...	S106 Capital Projects Regen...	695.00
			Total	695.00

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

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