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# Isle of Wight Armchair Auditor



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There were 32 payments over 8 quarters totalling £23,870

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	675.00	525.00	618.75	2,475.00
<a href="#">Q2 2010-11</a>	4	1,300.00	650.00	822.50	3,290.00
<a href="#">Q3 2010-11</a>	12	888.33	510.00	771.25	9,254.99
<a href="#">Q4 2010-11</a>	1	1,976.92	1,976.92	1,976.92	1,976.92
<a href="#">Q1 2011-12</a>	4	983.97	615.00	794.63	3,178.53
<a href="#">Q2 2011-12</a>	4	650.00	-650.00	311.25	1,245.00
<a href="#">Q3 2011-12</a>	2	1,050.00	650.00	850.00	1,700.00
<a href="#">Q4 2011-12</a>	1	750.00	750.00	750.00	750.00
Totals	32	1,976.92	-650.00	745.95	23,870.44

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 May 10	<a href="#">1900177494</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	525.00
20 May 10	<a href="#">1900177494</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	625.00
27 May 10	<a href="#">1900183425</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	675.00
8 Jun 10	<a href="#">1900184961</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
		Total		2,475.00

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 10	<a href="#">1900209351</a>	<a href="#">Pay To Pvt Contract</a>	<a href="#">Options.Prevention &amp; Regist...</a>	1,300.00
5 Aug 10	<a href="#">1900214023</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	675.00
10 Aug 10	<a href="#">1900214448</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	665.00
10 Sep 10	<a href="#">1900227047</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
		Total		3,290.00

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 10	<a href="#">1900251411</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	750.00

28 Oct 10	<a href="#">1900251411</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	780.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	780.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	780.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	780.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	780.00
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	888.33
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	888.33
14 Dec 10	<a href="#">5000117224</a>	<a href="#">Accomm Costs Lease</a>	<a href="#">Homelessness</a>	888.33
15 Dec 10	<a href="#">1900272347</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	510.00
		Total		9,254.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	<a href="#">1900291435</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	1,976.92
		Total		1,976.92

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	<a href="#">1900331415</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
13 May 11	<a href="#">1900342970</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	983.97
3 Jun 11	<a href="#">1900351066</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	929.56
9 Jun 11	<a href="#">1900356294</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	615.00
		Total		3,178.53

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 11	<a href="#">1900375548</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
22 Jul 11	<a href="#">1900375540</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
22 Jul 11	<a href="#">1700044078</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	-650.00
27 Sep 11	<a href="#">1900401110</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	595.00
		Total		1,245.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Oct 11	<a href="#">1900418751</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	1,050.00
23 Nov 11	<a href="#">1900431478</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Homelessness Prevention</a>	650.00
		Total		1,700.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Mar 12	<a href="#">5000183333</a>	<a href="#">Professional Services</a>	<a href="#">Section 17: Cyads</a>	750.00
		Total		750.00

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