- £500+ Payments
- Card Payments

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 £
Q1 2010-11	4	675.00	525.00	618.75	2,475.00
Q2 2010-11	4	1,300.00	650.00	822.50	3,290.00
Q3 2010-11	12	888.33	510.00	771.25	9,254.99
Q4 2010-11	1	1,976.92	1,976.92	1,976.92	1,976.92
Q1 2011-12	4	983.97	615.00	794.63	3,178.53
Q2 2011-12	4	650.00	-650.00	311.25	1,245.00
Q3 2011-12	2	1,050.00	650.00	850.00	1,700.00
Q4 2011-12	1	750.00	750.00	750.00	750.00
Totals	32	1,976.92	-650.00	745.95	23,870.44
			Q1 2010-	11 payme	ents

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\mathbf{\pounds}$
20 May 10	<u>1900177494</u>	Accom Csts Serv Usrs	Homelessness Prevention	525.00
20 May 10	1900177494	Accom Csts Serv Usrs	Homelessness Prevention	625.00
27 May 10	<u>1900183425</u>	Accom Csts Serv Usrs	Homelessness Prevention	675.00
8 Jun 10	<u>1900184961</u>	Accom Csts Serv Usrs	Homelessness Prevention	650.00

Total 2,475.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Aug 10	<u>1900209351</u>	Pay To Pvte Contract	Options, Prevention & Regist	<u>.</u> 1,300.00
5 Aug 10	<u>1900214023</u>	Accom Csts Serv Usrs	Homelessness Prevention	675.00
10 Aug 1	0 1900214448	Accom Csts Serv Usrs	Homelessness Prevention	665.00
10 Sep 10	0 1900227047	Accom Csts Serv Usrs	Homelessness Prevention	650.00
			Total	3,290.00

Q3 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount ₤

 28 Oct 10
 1900251411
 Accom Csts Serv Usrs Homelessness Prevention
 750.00

```
28 Oct 10 1900251411 Accom Csts Serv Usrs Homelessness Prevention 650.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                780.00
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                888.33
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                888.33
14 Dec 10 5000117224 Accomm Costs Lease Homelessness
                                                                888.33
15 Dec 10 1900272347 Accom Csts Serv Usrs Homelessness Prevention 510.00
                                         Total
                                                                9,254.99
                          Q4 2010-11 payments
 Date Transaction
                      Expense Type
                                            Service Area
                                                              Amount £
2 Feb 11 1900291435 Pay To Pyte Contract Homelessness Prevention 1,976.92
                                       Total
                                                              1,976.92
                           Q1 2011-12 payments
  Date
          Transaction
                         Expense Type
                                               Service Area
                                                                 Amount £
26 Apr 11 1900331415 Accom Csts Serv Usrs Homelessness Prevention 650.00
13 May 11 1900342970 Pay To Pyte Contract Homelessness Prevention 983.97
         1900351066 Pay To Pyte Contract Homelessness Prevention 929.56
3 Jun 11
9 Jun 11
         1900356294 Accom Csts Serv Usrs Homelessness Prevention 615.00
                                          Total
                                                                 3,178.53
                           Q2 2011-12 payments
  Date
       Transaction
                        Expense Type
                                              Service Area
                                                                Amount £
22 Jul 11 1900375548 Accom Csts Serv Usrs Homelessness Prevention 650.00
22 Jul 11 1900375540 Accom Csts Serv Usrs Homelessness Prevention 650.00
22 Jul 11 1700044078 Accom Csts Serv Usrs Homelessness Prevention -650.00
27 Sep 11 1900401110 Accom Csts Serv Usrs Homelessness Prevention 595.00
                                         Total
                                                                1,245.00
                           Q3 2011-12 payments
  Date
         Transaction
                         Expense Type
                                               Service Area
                                                                 Amount £
28 Oct 11 1900418751 Accom Csts Serv Usrs Homelessness Prevention 1,050.00
23 Nov 11 1900431478 Accom Csts Serv Usrs Homelessness Prevention 650.00
                                                                 1,700.00
                                          Total
                       Q4 2011-12 payments
 Date Transaction
                       Expense Type
                                         Service Area Amount £
6 Mar 12 5000183333 Professional Services Section 17: Cyads 750.00
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Total

Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

750.00

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Inspired by Adrian Short's Armchair Auditor

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