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## Isle of Wight Armchair Auditor



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### Supplier: The Secretary Island Cottages Ltd

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There were 19 payments over 3 quarters totalling £22,748

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	7	1,508.00	533.28	950.83	6,655.84
<a href="#">Q2 2011-12</a>	6	2,082.00	533.28	1,236.47	7,418.84
<a href="#">Q3 2011-12</a>	6	2,369.20	533.28	1,445.57	8,673.44
Totals	19	2,369.20	533.28	1,197.27	22,748.12

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 11	<a href="#">1900336423</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	1,204.00
27 Apr 11	<a href="#">1900336496</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
25 May 11	<a href="#">1900349376</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	1,508.00
25 May 11	<a href="#">1900349447</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
22 Jun 11	<a href="#">1900362347</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
22 Jun 11	<a href="#">1900362275</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	1,508.00
27 Jun 11	<a href="#">1900363199</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	836.00
		Total		6,655.84

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	<a href="#">1900374865</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	1,947.00
20 Jul 11	<a href="#">1900374934</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
17 Aug 11	<a href="#">1900387216</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
17 Aug 11	<a href="#">1900387145</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	1,790.00
14 Sep 11	<a href="#">1900399377</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	2,082.00
14 Sep 11	<a href="#">1900399448</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
		Total		7,418.84

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 11	<a href="#">1900412016</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	2,369.20

12 Oct 11	<a href="#">1900412086</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
9 Nov 11	<a href="#">1900424611</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	2,369.20
9 Nov 11	<a href="#">1900424681</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
7 Dec 11	<a href="#">1900437685</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	2,335.20
7 Dec 11	<a href="#">1900437756</a>	<a href="#">Rent Allowances Paid</a>	<a href="#">Rent Allowances Granted</a>	533.28
		Total		8,673.44

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

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