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# Isle of Wight Armchair Auditor



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## Service Area: Sp Young People

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There were 83 payments over 8 quarters totalling £944,408

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	11	19,282.30	2,546.90	11,874.79	130,622.69
<a href="#">Q2 2010-11</a>	11	17,306.52	630.00	10,606.79	116,674.69
<a href="#">Q3 2010-11</a>	13	17,306.52	840.00	11,820.92	153,671.96
<a href="#">Q4 2010-11</a>	9	17,306.52	10,083.16	12,736.00	114,623.97
<a href="#">Q1 2011-12</a>	9	17,306.52	10,083.16	12,736.00	114,623.97
<a href="#">Q2 2011-12</a>	12	17,306.52	10,083.16	12,736.00	152,831.96
<a href="#">Q3 2011-12</a>	9	10,818.31	1,440.00	5,192.74	46,734.63
<a href="#">Q4 2011-12</a>	9	17,306.52	10,083.16	12,736.00	114,623.97
Totals	83	19,282.30	630.00	11,378.41	944,407.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	<a href="#">5105679155</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	11,234.29
16 Apr 10	<a href="#">5105679155</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	12,053.37
16 Apr 10	<a href="#">5105679163</a>	Pay To Pvrte Contract	Iw Law Centre Ltd [Sp]	2,546.90
16 Apr 10	<a href="#">5105679175</a>	Pay To Pvrte Contract	Medina Housing Association ...	19,282.30
14 May 10	<a href="#">5105685646</a>	Pay To Pvrte Contract	Medina Housing Association ...	19,282.30
14 May 10	<a href="#">5105685634</a>	Pay To Pvrte Contract	Iw Law Centre Ltd [Sp]	2,546.90
14 May 10	<a href="#">5105685626</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	12,053.37
14 May 10	<a href="#">5105685626</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	11,234.29
10 Jun 10	<a href="#">5000083531</a>	Pay To Pvrte Contract	Medina Housing Association ...	18,294.41
11 Jun 10	<a href="#">5000083614</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	11,435.84
11 Jun 10	<a href="#">5000083614</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	10,658.72
		Total		130,622.69

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Jul 10	<a href="#">5105698543</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	10,083.16
9 Jul 10	<a href="#">5105698543</a>	Pay To Pvrte Contract	South Wight Housing Assoc [Sb]	10,818.31
9 Jul 10	<a href="#">5105698548</a>	Pay To Pvrte Contract	Medina Housing Association ...	17,306.52
6 Aug 10	<a href="#">5105604535</a>	Pay To Pvrte Contract	Medina Housing Association ...	17,306.52

6 Aug 10	<a href="#">5105604531</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
6 Aug 10	<a href="#">5105604531</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
2 Sep 10	<a href="#">5000099082</a>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	630.00
3 Sep 10	<a href="#">5105611169</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
3 Sep 10	<a href="#">5105611169</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
3 Sep 10	<a href="#">5105611173</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
30 Sep 10	<a href="#">5000104132</a>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	1,420.72
Total				116,674.69

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	<a href="#">5105617687</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
1 Oct 10	<a href="#">5105617567</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
1 Oct 10	<a href="#">5105617566</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
28 Oct 10	<a href="#">5000109408</a>	Pay To Pvte Contract	Iw Law Centre Ltd [Sp]	840.00
29 Oct 10	<a href="#">5105623441</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
29 Oct 10	<a href="#">5105623441</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
29 Oct 10	<a href="#">5105623445</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
26 Nov 10	<a href="#">5105629556</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
26 Nov 10	<a href="#">5105629552</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
26 Nov 10	<a href="#">5105629552</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
24 Dec 10	<a href="#">5105635867</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
24 Dec 10	<a href="#">5105635867</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
24 Dec 10	<a href="#">5105635870</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
Total				153,671.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jan 11	<a href="#">5105639960</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
21 Jan 11	<a href="#">5105639960</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
21 Jan 11	<a href="#">5105639963</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
18 Feb 11	<a href="#">5105646128</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
18 Feb 11	<a href="#">5105646128</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
18 Feb 11	<a href="#">5105646131</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
17 Mar 11	<a href="#">5000132424</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
17 Mar 11	<a href="#">5000132393</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
17 Mar 11	<a href="#">5000132394</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
Total				114,623.97

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 11	<a href="#">5000137145</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
14 Apr 11	<a href="#">5000137146</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
14 Apr 11	<a href="#">5000137159</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
12 May 11	<a href="#">5000140912</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
12 May 11	<a href="#">5000140911</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
12 May 11	<a href="#">5000140915</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
9 Jun 11	<a href="#">5000144761</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,818.31
9 Jun 11	<a href="#">5000144760</a>	Pay To Pvte Contract	South Wight Housing Assoc [Sb]	10,083.16
9 Jun 11	<a href="#">5000144747</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
Total				114,623.97

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 11	<a href="#">5000148731</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
7 Jul 11	<a href="#">5000148725</a>	Pay To Pvte Contract	Sw Housing Assoc Block	10,083.16
7 Jul 11	<a href="#">5000148727</a>	Pay To Pvte Contract	Sw Housing Assoc Block	10,818.31
4 Aug 11	<a href="#">5000152897</a>	Pay To Pvte Contract	Sw Housing Assoc Block	10,818.31
4 Aug 11	<a href="#">5000152893</a>	Pay To Pvte Contract	Sw Housing Assoc Block	10,083.16
4 Aug 11	<a href="#">5000152919</a>	Pay To Pvte Contract	Medina Housing Association ...	17,306.52
1 Sep 11	<a href="#">5000156640</a>	Pay To Pvte Contract	Sw Housing Assoc Block	10,818.31

1 Sep 11	<a href="#">5000156640</a>	Pay To Pvte Contract Sw Housing Assoc Block		10,818.31
1 Sep 11	<a href="#">5000156641</a>	Pay To Pvte Contract Sw Housing Assoc Block		10,083.16
1 Sep 11	<a href="#">5000156660</a>	Pay To Pvte Contract Medina Housing Association ...		17,306.52
29 Sep 11	<a href="#">5000160641</a>	Pay To Pvte Contract Southern Housing Group[Sb]		10,083.16
29 Sep 11	<a href="#">5000160635</a>	Pay To Pvte Contract Southern Housing Group[Sb]		10,818.31
29 Sep 11	<a href="#">5000160684</a>	Pay To Pvte Contract Medina Housing Association ...		17,306.52
		Total		152,831.96

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Dec 11	<a href="#">5000173231</a>	Pay To Pvte Contract Southern Housing Group[Sb]		10,818.31
22 Dec 11	<a href="#">5000173226</a>	Pay To Pvte Contract Southern Housing Group[Sb]		10,083.16
22 Dec 11	<a href="#">5000173249</a>	Pay To Pvte Contract Southern Housing Group[Sb]		7,054.27
22 Dec 11	<a href="#">5000173249</a>	Pay To Pvte Contract Southern Housing Group[Sb]		1,620.00
22 Dec 11	<a href="#">5000173230</a>	Pay To Pvte Contract Southern Housing Group[Sb]		6,337.31
22 Dec 11	<a href="#">5000173249</a>	Pay To Pvte Contract Southern Housing Group[Sb]		1,440.00
22 Dec 11	<a href="#">5000173250</a>	Pay To Pvte Contract Medina Housing Association ...		1,584.35
22 Dec 11	<a href="#">1900444642</a>	Pay To Pvte Contract Medina Housing Association ...		3,587.52
22 Dec 11	<a href="#">1900444639</a>	Pay To Pvte Contract Medina Housing Association ...		4,209.71
		Total		46,734.63

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jan 12	<a href="#">5000176249</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,818.31
19 Jan 12	<a href="#">5000176250</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,083.16
19 Jan 12	<a href="#">5000176263</a>	Payment To Private Contractors Medina Housing Association ...		17,306.52
16 Feb 12	<a href="#">5000180752</a>	Payment To Private Contractors Medina Housing Association ...		17,306.52
16 Feb 12	<a href="#">5000180761</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,083.16
16 Feb 12	<a href="#">5000180767</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,818.31
15 Mar 12	<a href="#">5000185632</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,818.31
15 Mar 12	<a href="#">5000185653</a>	Payment To Private Contractors Southern Housing Group[Sb]		10,083.16
15 Mar 12	<a href="#">5000185656</a>	Payment To Private Contractors Medina Housing Association ...		17,306.52
		Total		114,623.97

## Comments

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

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