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# Isle of Wight Armchair Auditor



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## Supplier: Medina Housing Assoc [Re]

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There were 16 payments over 5 quarters totalling £131,375

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	20,000.00	4,500.00	12,629.78	75,778.67
<a href="#">Q2 2010-11</a>	2	6,000.00	3,000.00	4,500.00	9,000.00
<a href="#">Q3 2010-11</a>	2	2,700.00	2,000.00	2,350.00	4,700.00
<a href="#">Q4 2010-11</a>	5	32,000.00	650.53	8,259.32	41,296.60
<a href="#">Q1 2011-12</a>	1	599.59	599.59	599.59	599.59
Totals	16	32,000.00	599.59	8,210.93	131,374.86

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	<a href="#">1900177170</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Youth Capital Grant</a>	15,000.00
18 May 10	<a href="#">1900177153</a>	<a href="#">Capital Grants</a>	<a href="#">Playbuilder Capital Schemes</a>	10,000.00
18 May 10	<a href="#">1900177152</a>	<a href="#">Capital Grants</a>	<a href="#">Playbuilder Capital Schemes</a>	20,000.00
19 May 10	<a href="#">1900177238</a>	<a href="#">Capital Grants</a>	<a href="#">Playbuilder Capital Schemes</a>	4,500.00
19 May 10	<a href="#">1900177236</a>	<a href="#">Capital Grants</a>	<a href="#">Playbuilder Capital Schemes</a>	20,000.00
28 May 10	<a href="#">1900183824</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Car Park Park Road, Cowes</a>	6,278.67
Total				75,778.67

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 10	<a href="#">5000089623</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Pnp Growing Spaces</a>	3,000.00
14 Sep 10	<a href="#">5000101255</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">S106 Agreements Play/Rec A...</a>	6,000.00
Total				9,000.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Oct 10	<a href="#">5000106590</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Family Learning Centre (S ...</a>	2,000.00
20 Dec 10	<a href="#">5000118358</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Nldc Neighbourhood Lrng Dep...</a>	2,700.00
Total				4,700.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	<a href="#">5000120038</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	650.53
6 Jan 11	<a href="#">5000120038</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	836.07
15 Mar 11	<a href="#">1900311404</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 1 Reward Partnership...</a>	2,500.00
30 Mar 11	<a href="#">1900319275</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	5,310.00
31 Mar 11	<a href="#">1900324110</a>	<a href="#">Capital Grants</a>	<a href="#">Housing Renewal Assistance</a>	32,000.00
			Total	41,296.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	<a href="#">5000139560</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Homelessness Prevention</a>	599.59
			Total	599.59

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

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