- £500+ Payments
- Card Payments

## **Isle of Wight Armchair Auditor**



- <u>Home</u>
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

## **Supplier: Medina Housing Assoc [Re]**

- Search
- Google
- OpenCorporates
- <u>Tweet</u>
- •

## <u>Comments ↓</u>

Save As **CSVPDF** 

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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	20,000.00	4,500.00	12,629.78	75,778.67
Q2 2010-11	2	6,000.00	3,000.00	4,500.00	9,000.00
Q3 2010-11	2	2,700.00	2,000.00	2,350.00	4,700.00
Q4 2010-11	5	32,000.00	650.53	8,259.32	41,296.60
Q1 2011-12	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 paymen	its

Date	Transaction	Expense Type	Service Area	Amount £
18 May 1	10 <u>1900177170</u>	Cap Contractor Pmts	Youth Capital Grant	15,000.00
18 May 1	10 <u>1900177153</u>	Capital Grants	Playbuilder Capital Schemes	10,000.00
18 May 1	10 <u>1900177152</u>	Capital Grants	Playbuilder Capital Schemes	20,000.00
19 May 1	10 <u>1900177238</u>	Capital Grants	Playbuilder Capital Schemes	4,500.00
19 May 1	10 <u>1900177236</u>	Capital Grants	Playbuilder Capital Schemes	20,000.00
28 May 1	10 <u>1900183824</u>	Pay To Pvte Contract	Car Park Park Road, Cowes	6,278.67
			Total	75,778.67

Q2 2010-11 payments

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

Q3 2010-11 payments

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

Q4 2010-11 payments

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £	
6 Jan 11	<u>5000120038</u>	Pay To Pvte Contract	Homelessness Prevention	<u>1</u> 650.53	
6 Jan 11	5000120038	Pay To Pvte Contract	Homelessness Prevention	<u>1</u> 836.07	
15 Mar 11	<u>1900311404</u>	<b>Grants To Ext Bodies</b>	Lpsa 1 Reward Partnersh	<u>nip</u> 2,500.00	
30 Mar 11	<u>1900319275</u>	Capital Grants	Housing Renewal Assist	ance 5,310.00	
31 Mar 11	<u>1900324110</u>	Capital Grants	Housing Renewal Assist	ance 32,000.00	
			Total	41,296.60	
Q1 2011-12 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
4 May 11 5000139560 Pay To Pyte Contract Homelessness Prevention 599.59					
		·	Γotal	599.59	

## **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* 

 $A\ Website, independent of IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$ 

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>