- $\pm 500 + Payments$
- Card Payments

# 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 £	Av	g £	Total £				
<u>Q1 2010-11</u>	<u>1</u> 6	20,000.00	4,500.00	12,62	29.78	75,778.67				
<u>Q2 2010-11</u>	<u>1</u> 2	6,000.00	3,000.00	4,50	0.00	9,000.00				
<u>Q3 2010-11</u>	<u>1</u> 2	2,700.00	2,000.00	2,350	0.00	4,700.00				
<u>Q4 2010-11</u>	<u>1</u> 5	32,000.00	650.53	8,259	9.32	41,296.60				
<u>Q1 2011-12</u>	<u>2</u> 1	599.59	599.59	599.:	59	599.59				
Totals	16	32,000.00	599.59	8,210	0.93	131,374.86				
			Q1 2010-	11 pa	ymen	its				
Date	Transacti	on Exp	ense Typ	e		Service Area	Amount £			
18 May 10	<u>19001771</u>	<u>70</u> <u>Cap Co</u>	ontractor F	<u>mts</u>	Youth	n Capital Grant	15,000.00			
18 May 10	<u>19001771</u>	53 Capital	<u>Grants</u>	1	<u>Playb</u>	uilder Capital Schemes	10,000.00			
18 May 10	<u>19001771</u>	52 Capital	<u>Grants</u>	1	<u>Playb</u>	uilder Capital Schemes	20,000.00			
19 May 10	<u>19001772</u>	<u>38</u> <u>Capital</u>	<u>Grants</u>			uilder Capital Schemes				
19 May 10	<u>19001772</u>	<u>36</u> <u>Capital</u>	<u>Grants</u>	-	<u>Playb</u>	uilder Capital Schemes	20,000.00			
28 May 10 1900183824 Pay To Pvte Contract Car Park Park Road, Cowes 6,278.67										
Total 75							75,778.67			
Q2 2010-11 payments										
Date 7	Fransactio	n Exp	ense Type	e		Service Area	Amount £			
12 Jul 10 🗧	<u>500008962</u>	<u>3 Grants 7</u>	<u>Fo Ext Bo</u>	dies I	Pnp G	rowing Spaces	3,000.00			
14 Sep 10 5000101255 Pay To Pyte Contract S106 Agreements Play/Rec A 6,000.00										
				]	Fotal		9,000.00			
Q3 2010-11 payments										
Date 7	Transactio	on Exp	ense Typ	e		Service Area	Amount £			
	14 Oct 10 5000106590 Pay To Pyte Contract Family Learning Centre (S									
14 Oct 10	<u>500010659</u>	<u>0 Pay To</u>	Pvie Coll			<i>,</i>	. 2,000.00			
						Neighbourhood Lrng D				
				odies ]						
				odies ]	Nldc   Total	Neighbourhood Lrng D	<u>ep</u> 2,700.00			

Date	Transaction	Expense Type	Service Area	Amount £				
6 Jan 11	<u>5000120038</u>	Pay To Pvte Contract	Homelessness Prevention	<u>n</u> 650.53				
6 Jan 11	<u>5000120038</u>	Pay To Pvte Contract	Homelessness Prevention	<u>1</u> 836.07				
15 Mar 11	<u>1900311404</u>	Grants To Ext Bodies	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								
		- -	Гotal	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</u> <u>of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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