- £500+ Payments
- <u>Card Payments</u>

Isle of Wight Armchair Auditor

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Supplier: Reside Housing Assocation

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There were 10 payments over 3 quarters totalling £31,773 Period Number Max £ Min £ Avg £ Total £ <u>Q1 2011-12</u> 3 3,397.44 3,397.16 3,397.35 10,192.04 3,397.44 3,354.31 3,377.61 10,132.83 <u>Q2 2011-12</u> 3 O3 2011-12 4 3,381.08 1,696.10 2,862.03 11,448.10 3,397.44 1,696.10 3,177.30 31,772.97 Totals 10 Q1 2011-12 payments Date Service Area Amount £ Transaction **Expense Type** 27 Apr 11 1900336881 Rent Allowances Paid Rent Allowances Granted 3,397.16 25 May 11 1900349838 Rent Allowances Paid Rent Allowances Granted 3,397.44 22 Jun 11 1900362726 Rent Allowances Paid Rent Allowances Granted 3,397.44 Total 10,192.04 Q2 2011-12 payments Date **Expense Type** Service Area Transaction Amount £ 20 Jul 11 1900375312 Rent Allowances Paid Rent Allowances Granted 3,397.44 17 Aug 11 1900387593 Rent Allowances Paid Rent Allowances Granted 3,354.31 14 Sep 11 1900399825 Rent Allowances Paid Rent Allowances Granted 3,381.08 Total 10.132.83 Q3 2011-12 payments Date Transaction **Expense Type** Service Area Amount £ 12 Oct 11 1900412460 Rent Allowances Paid Rent Allowances Granted 3,381.08 9 Nov 11 1900425058 Rent Allowances Paid Rent Allowances Granted 3,381.08 7 Dec 11 1900438133 Rent Allowances Paid Rent Allowances Granted 2,989.84 22 Dec 11 1900444775 Rent Allowances Paid Rent Allowances Granted 1,696.10 Total 11.448.10

Comments

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A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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