- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Solent Housing Co Operative Limited

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There were 9 payments over 3 quarters totalling £33,241

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|------------|--------|----------|----------|----------|-----------|
| Q1 2011-12 | 3 | 4,843.09 | 3,782.92 | 4,278.46 | 12,835.37 |
| Q2 2011-12 | 3 | 3,400.88 | 3,400.88 | 3,400.88 | 10,202.64 |
| Q3 2011-12 | 3 | 3,400.88 | 3,400.88 | 3,400.88 | 10,202.64 |
| Totals | 9 | 4,843.09 | 3,400.88 | 3,693.41 | 33,240.65 |
| | | | O1 2011- | 12 pavme | ents |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------------|----------------------|-----------------------|--------------|
| 27 Apr 11 | 1900336544 | Rent Allowances Paid | Rent Allowances Grant | ted 4,843.09 |
| 25 May 11 | <u>1900349496</u> | Rent Allowances Paid | Rent Allowances Grant | ted 4,209.36 |
| 22 Jun 11 | 1900362394 | Rent Allowances Paid | Rent Allowances Grant | ted 3,782.92 |
| | | | Total | 12,835.37 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------------|----------------------|-------------------------|-----------|
| 20 Jul 11 | <u>1900374980</u> | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| 17 Aug 11 | <u>1900387262</u> | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| 14 Sep 11 | <u>1900399495</u> | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| | | , | Γotal | 10,202.64 |

Q3 2011-12 payments

| Q3 2011 12 payments | | | | |
|---------------------|-------------|----------------------|-------------------------|-----------|
| Date | Transaction | Expense Type | Service Area | Amount £ |
| 12 Oct 11 | 1900412134 | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| 9 Nov 11 | 1900424729 | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| 7 Dec 11 | 1900437803 | Rent Allowances Paid | Rent Allowances Granted | 3,400.88 |
| | | | Total | 10,202.64 |

Comments

