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Isle of Wight Armchair Auditor



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Supplier: Southern Housing Group Limited

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There were 11 payments over 3 quarters totalling £161,717

			_	_	
Period	Number	Max £	Min €	Avg £	Total £
Q1 2011-12	4	17,727.26	802.24	13,424.93	53,699.71
Q2 2011-12	4	18,394.47	546.81	13,785.56	55,142.22
Q3 2011-12	3	17,836.06	17,241.24	17,624.87	52,874.60
Totals	11	18,394.47	546.81	14,701.50	161,716.53
		Ç	21 2011-12	payments	

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	<u>1900330676</u>	Rent Allowances Paid	Rent Allowances Grante	<u>d</u> 802.24
27 Apr 11	<u>1900336613</u>	Rent Allowances Paid	Rent Allowances Grante	<u>d</u> 17,580.25
25 May 11	<u>1900349570</u>	Rent Allowances Paid	Rent Allowances Grante	<u>d</u> 17,589.96
22 Jun 11	1900362468	Rent Allowances Paid	Rent Allowances Grante	<u>d</u> 17,727.26
			Total	53,699.71

Q2 2011-12 payments

Date	Tansacuon	Expense Type	Service Are	a Amount £
20 Jul 11	<u>1900375057</u>	Rent Allowances Paid	Rent Allowances	<u>Granted</u> 18,268.35
5 Aug 11	<u>1900381453</u>	Rent Allowances Paid	Rent Allowances	<u>Granted</u> 546.81
17 Aug 11	<u>1900387338</u>	Rent Allowances Paid	Rent Allowances	<u>Granted</u> 17,932.59
14 Sep 11	1900399573	Rent Allowances Paid	Rent Allowances	Granted 18,394.47
			Total	55,142.22

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Are	a Amount £
12 Oct 11	1900412211	Rent Allowances Paid	Rent Allowances C	<u>Granted</u> 17,836.06
9 Nov 11	<u>1900424806</u>	Rent Allowances Paid	Rent Allowances C	<u>Granted</u> 17,241.24
7 Dec 11	<u>1900437880</u>	Rent Allowances Paid	Rent Allowances C	<u>Granted</u> 17,797.30
			Total	52,874.60

