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Isle of Wight Armchair Auditor



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Supplier: Southern Housing Group Ltd

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There were 220 payments over 5 quarters totalling £7,125,039

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	400,000.00	400,000.00	400,000.00	400,000.00
Q1 2011-12	71	415,256.93	529.44	31,723.76	2,252,387.26
Q2 2011-12	73	414,038.48	515.78	30,163.15	2,201,909.75
Q3 2011-12	74	418,507.17	500.69	30,672.19	2,269,741.87
Q4 2011-12	1	1,000.00	1,000.00	1,000.00	1,000.00
Totals	220	418,507.17	500.69	32,386.54	7,125,038.88

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Mar 11	5000131734	Capital Grants	S106 Capital Projects	400,000.00
		Total		400,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	1900324400	Rent Allowances Paid	Rent Allowances Granted	788.63
1 Apr 11	1900324406	Rent Allowances Paid	Rent Allowances Granted	1,942.01
4 Apr 11	1900324505	Rent Allowances Paid	Rent Allowances Granted	1,381.39
6 Apr 11	1900324779	Rent Allowances Paid	Rent Allowances Granted	2,950.38
6 Apr 11	1900324781	Rent Allowances Paid	Rent Allowances Granted	45,194.96
6 Apr 11	1900324773	Rent Allowances Paid	Rent Allowances Granted	716.62
8 Apr 11	1900325215	Rent Allowances Paid	Rent Allowances Granted	1,488.77
8 Apr 11	1900325208	Rent Allowances Paid	Rent Allowances Granted	698.99
11 Apr 11	1900325295	Rent Allowances Paid	Rent Allowances Granted	1,562.69
15 Apr 11	1900330663	Rent Allowances Paid	Rent Allowances Granted	529.89
15 Apr 11	1900330669	Rent Allowances Paid	Rent Allowances Granted	1,195.79
18 Apr 11	1900330760	Rent Allowances Paid	Rent Allowances Granted	529.44
20 Apr 11	1900331073	Rent Allowances Paid	Rent Allowances Granted	716.62
20 Apr 11	1900331081	Rent Allowances Paid	Rent Allowances Granted	45,409.12

20 Apr 11	1900331079	Rent Allowances Paid	Rent Allowances Granted	2,950.38
27 Apr 11	1900336446	Rent Allowances Paid	Rent Allowances Granted	1,277.32
27 Apr 11	1900336516	Rent Allowances Paid	Rent Allowances Granted	415,256.93
27 Apr 11	1900336424	Rent Allowances Paid	Rent Allowances Granted	46,815.48
27 Apr 11	1900336458	Rent Allowances Paid	Rent Allowances Granted	55,287.36
27 Apr 11	1900336455	Rent Allowances Paid	Rent Allowances Granted	107,045.08
28 Apr 11	5000139113	Building & Room Rent	Ww Landscape Partnership	1,000.00
28 Apr 11	1900337077	Rent Allowances Paid	Rent Allowances Granted	659.64
28 Apr 11	1900337081	Rent Allowances Paid	Rent Allowances Granted	815.60
3 May 11	1900337179	Rent Allowances Paid	Rent Allowances Granted	873.91
4 May 11	1900337432	Rent Allowances Paid	Rent Allowances Granted	716.62
4 May 11	1900337440	Rent Allowances Paid	Rent Allowances Granted	44,767.45
4 May 11	1900337438	Rent Allowances Paid	Rent Allowances Granted	2,950.38
6 May 11	1900337729	Rent Allowances Paid	Rent Allowances Granted	1,028.65
6 May 11	1900337730	Rent Allowances Paid	Rent Allowances Granted	978.32
6 May 11	1900337735	Rent Allowances Paid	Rent Allowances Granted	2,642.12
13 May 11	1900343076	Rent Allowances Paid	Rent Allowances Granted	4,233.07
16 May 11	1900343253	Rent Allowances Paid	Rent Allowances Granted	1,155.28
18 May 11	1900343654	Rent Allowances Paid	Rent Allowances Granted	716.62
18 May 11	1900343662	Rent Allowances Paid	Rent Allowances Granted	44,556.31
18 May 11	1900343660	Rent Allowances Paid	Rent Allowances Granted	2,950.38
20 May 11	1900344116	Rent Allowances Paid	Rent Allowances Granted	3,337.86
25 May 11	1900349398	Rent Allowances Paid	Rent Allowances Granted	1,278.25
25 May 11	1900349467	Rent Allowances Paid	Rent Allowances Granted	410,692.47
25 May 11	1900349377	Rent Allowances Paid	Rent Allowances Granted	45,859.34
25 May 11	1900349411	Rent Allowances Paid	Rent Allowances Granted	54,146.06
25 May 11	1900349408	Rent Allowances Paid	Rent Allowances Granted	106,964.11
27 May 11	1900350296	Rent Allowances Paid	Rent Allowances Granted	1,258.92
27 May 11	1900350299	Rent Allowances Paid	Rent Allowances Granted	629.60
27 May 11	1900350295	Rent Allowances Paid	Rent Allowances Granted	654.58
27 May 11	1900350304	Rent Allowances Paid	Rent Allowances Granted	3,404.08
31 May 11	1900350440	Rent Allowances Paid	Rent Allowances Granted	721.56
31 May 11	1900350438	Rent Allowances Paid	Rent Allowances Granted	947.14
1 Jun 11	1900350687	Rent Allowances Paid	Rent Allowances Granted	2,941.28
1 Jun 11	1900350689	Rent Allowances Paid	Rent Allowances Granted	44,793.96
1 Jun 11	1900350681	Rent Allowances Paid	Rent Allowances Granted	716.62
3 Jun 11	1900351179	Rent Allowances Paid	Rent Allowances Granted	1,719.03
6 Jun 11	1900351259	Rent Allowances Paid	Rent Allowances Granted	546.41
6 Jun 11	1900351263	Rent Allowances Paid	Rent Allowances Granted	848.53
10 Jun 11	1900356463	Rent Allowances Paid	Rent Allowances Granted	2,239.76
10 Jun 11	1900356459	Rent Allowances Paid	Rent Allowances Granted	1,812.23
15 Jun 11	1900356791	Rent Allowances Paid	Rent Allowances Granted	2,947.78
15 Jun 11	1900356793	Rent Allowances Paid	Rent Allowances Granted	44,381.40
15 Jun 11	1900356785	Rent Allowances Paid	Rent Allowances Granted	716.62
17 Jun 11	1900357142	Rent Allowances Paid	Rent Allowances Granted	638.34
17 Jun 11	1900357148	Rent Allowances Paid	Rent Allowances Granted	849.22
22 Jun 11	1900362297	Rent Allowances Paid	Rent Allowances Granted	1,278.56
22 Jun 11	1900362367	Rent Allowances Paid	Rent Allowances Granted	410,373.78
22 Jun 11	1900362276	Rent Allowances Paid	Rent Allowances Granted	45,073.36
22 Jun 11	1900362310	Rent Allowances Paid	Rent Allowances Granted	54,388.59
22 Jun 11	1900362307	Rent Allowances Paid	Rent Allowances Granted	108,675.88
23 Jun 11	5000147065	Building & Room Rent	Ww Landscape Partnership	1,000.00
24 Jun 11	1900363115	Rent Allowances Paid	Rent Allowances Granted	3,938.18
27 Jun 11	1900363206	Rent Allowances Paid	Rent Allowances Granted	1,135.01
29 Jun 11	1900363543	Rent Allowances Paid	Rent Allowances Granted	716.62
29 Jun 11	1900363551	Rent Allowances Paid	Rent Allowances Granted	44,032.15
29 Jun 11	1900363549	Rent Allowances Paid	Rent Allowances Granted	2,947.78

Total 2,252,387.26

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	1900363904	Rent Allowances Paid	Rent Allowances Granted	637.08
1 Jul 11	1900363906	Rent Allowances Paid	Rent Allowances Granted	855.18
1 Jul 11	1900363902	Rent Allowances Paid	Rent Allowances Granted	683.20
1 Jul 11	1900363914	Rent Allowances Paid	Rent Allowances Granted	3,124.70
4 Jul 11	1900364024	Rent Allowances Paid	Rent Allowances Granted	1,564.91
8 Jul 11	1900369162	Rent Allowances Paid	Rent Allowances Granted	1,408.38
8 Jul 11	1900369157	Rent Allowances Paid	Rent Allowances Granted	917.30
11 Jul 11	1900369233	Rent Allowances Paid	Rent Allowances Granted	1,564.55
13 Jul 11	1900369481	Rent Allowances Paid	Rent Allowances Granted	2,947.78
13 Jul 11	1900369483	Rent Allowances Paid	Rent Allowances Granted	43,671.95
13 Jul 11	1900369475	Rent Allowances Paid	Rent Allowances Granted	716.62
15 Jul 11	1900369784	Rent Allowances Paid	Rent Allowances Granted	1,118.32
20 Jul 11	1900374896	Rent Allowances Paid	Rent Allowances Granted	108,810.56
20 Jul 11	1900374899	Rent Allowances Paid	Rent Allowances Granted	55,832.87
20 Jul 11	1900374866	Rent Allowances Paid	Rent Allowances Granted	44,539.91
20 Jul 11	1900374954	Rent Allowances Paid	Rent Allowances Granted	414,038.48
20 Jul 11	1900374886	Rent Allowances Paid	Rent Allowances Granted	1,278.56
22 Jul 11	1900375710	Rent Allowances Paid	Rent Allowances Granted	2,423.85
22 Jul 11	1900375702	Rent Allowances Paid	Rent Allowances Granted	596.48
22 Jul 11	1900375703	Rent Allowances Paid	Rent Allowances Granted	821.52
25 Jul 11	1900375798	Rent Allowances Paid	Rent Allowances Granted	619.61
27 Jul 11	1900376073	Rent Allowances Paid	Rent Allowances Granted	2,947.78
27 Jul 11	1900376075	Rent Allowances Paid	Rent Allowances Granted	43,860.68
27 Jul 11	1900376067	Rent Allowances Paid	Rent Allowances Granted	716.62
29 Jul 11	1900376381	Rent Allowances Paid	Rent Allowances Granted	1,656.70
29 Jul 11	1900376375	Rent Allowances Paid	Rent Allowances Granted	1,486.62
1 Aug 11	1900376493	Rent Allowances Paid	Rent Allowances Granted	753.42
5 Aug 11	1900381442	Rent Allowances Paid	Rent Allowances Granted	654.40
5 Aug 11	1900381446	Rent Allowances Paid	Rent Allowances Granted	1,113.17
10 Aug 11	1900381799	Rent Allowances Paid	Rent Allowances Granted	2,939.78
10 Aug 11	1900381801	Rent Allowances Paid	Rent Allowances Granted	43,856.11
10 Aug 11	1900381793	Rent Allowances Paid	Rent Allowances Granted	716.62
12 Aug 11	1900382132	Rent Allowances Paid	Rent Allowances Granted	651.38
17 Aug 11	1900387175	Rent Allowances Paid	Rent Allowances Granted	111,091.26
17 Aug 11	1900387178	Rent Allowances Paid	Rent Allowances Granted	56,911.16
17 Aug 11	1900387146	Rent Allowances Paid	Rent Allowances Granted	44,564.14
17 Aug 11	1900387236	Rent Allowances Paid	Rent Allowances Granted	407,571.53
17 Aug 11	1900387165	Rent Allowances Paid	Rent Allowances Granted	1,278.56
19 Aug 11	1900387966	Rent Allowances Paid	Rent Allowances Granted	2,306.41
19 Aug 11	1900387958	Rent Allowances Paid	Rent Allowances Granted	771.18
19 Aug 11	1900387959	Rent Allowances Paid	Rent Allowances Granted	824.13
22 Aug 11	1900388051	Rent Allowances Paid	Rent Allowances Granted	539.54
24 Aug 11	1900388358	Rent Allowances Paid	Rent Allowances Granted	2,939.78
24 Aug 11	1900388360	Rent Allowances Paid	Rent Allowances Granted	43,896.90
24 Aug 11	1900388352	Rent Allowances Paid	Rent Allowances Granted	717.04
26 Aug 11	1900388725	Rent Allowances Paid	Rent Allowances Granted	3,307.71
2 Sep 11	1900393648	Rent Allowances Paid	Rent Allowances Granted	2,331.67
5 Sep 11	1900393742	Rent Allowances Paid	Rent Allowances Granted	816.34
7 Sep 11	1900394040	Rent Allowances Paid	Rent Allowances Granted	2,939.78
7 Sep 11	1900394042	Rent Allowances Paid	Rent Allowances Granted	43,505.92
7 Sep 11	1900394035	Rent Allowances Paid	Rent Allowances Granted	717.46
9 Sep 11	1900394404	Rent Allowances Paid	Rent Allowances Granted	852.75
9 Sep 11	1900394407	Rent Allowances Paid	Rent Allowances Granted	876.55
12 Sep 11	1900394408	Rent Allowances Paid	Rent Allowances Granted	887.47

12 Sep 11	1900394498	Rent Allowances Paid	Rent Allowances Granted	881.41
12 Sep 11	1900394495	Rent Allowances Paid	Rent Allowances Granted	614.70
14 Sep 11	1900399407	Rent Allowances Paid	Rent Allowances Granted	109,825.35
14 Sep 11	1900399410	Rent Allowances Paid	Rent Allowances Granted	56,266.62
14 Sep 11	1900399378	Rent Allowances Paid	Rent Allowances Granted	44,864.98
14 Sep 11	1900399467	Rent Allowances Paid	Rent Allowances Granted	405,103.99
14 Sep 11	1900399397	Rent Allowances Paid	Rent Allowances Granted	1,260.50
16 Sep 11	1900400194	Rent Allowances Paid	Rent Allowances Granted	2,746.87
16 Sep 11	1900400186	Rent Allowances Paid	Rent Allowances Granted	901.74
16 Sep 11	1900400189	Rent Allowances Paid	Rent Allowances Granted	795.52
16 Sep 11	1900400187	Rent Allowances Paid	Rent Allowances Granted	515.78
19 Sep 11	1900400277	Rent Allowances Paid	Rent Allowances Granted	1,999.77
21 Sep 11	1900400511	Rent Allowances Paid	Rent Allowances Granted	717.46
21 Sep 11	1900400519	Rent Allowances Paid	Rent Allowances Granted	43,423.08
21 Sep 11	1900400517	Rent Allowances Paid	Rent Allowances Granted	2,939.78
23 Sep 11	1900400835	Rent Allowances Paid	Rent Allowances Granted	1,405.43
23 Sep 11	1900400832	Rent Allowances Paid	Rent Allowances Granted	865.72
23 Sep 11	1900400842	Rent Allowances Paid	Rent Allowances Granted	5,104.32
30 Sep 11	1900406237	Rent Allowances Paid	Rent Allowances Granted	931.89
30 Sep 11	1900406243	Rent Allowances Paid	Rent Allowances Granted	2,453.88
			Total	2,201,909.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	1900406352	Rent Allowances Paid	Rent Allowances Granted	1,396.10
3 Oct 11	1900406350	Rent Allowances Paid	Rent Allowances Granted	534.76
3 Oct 11	1900406348	Rent Allowances Paid	Rent Allowances Granted	790.06
4 Oct 11	5000161230	Building & Room Rent	Ww Landscape Partnership	1,000.00
5 Oct 11	1900406598	Rent Allowances Paid	Rent Allowances Granted	2,939.78
5 Oct 11	1900406600	Rent Allowances Paid	Rent Allowances Granted	43,579.32
5 Oct 11	1900406592	Rent Allowances Paid	Rent Allowances Granted	717.46
7 Oct 11	1900406942	Rent Allowances Paid	Rent Allowances Granted	3,492.40
7 Oct 11	1900406935	Rent Allowances Paid	Rent Allowances Granted	740.14
12 Oct 11	1900412046	Rent Allowances Paid	Rent Allowances Granted	110,434.78
12 Oct 11	1900412049	Rent Allowances Paid	Rent Allowances Granted	57,983.11
12 Oct 11	1900412017	Rent Allowances Paid	Rent Allowances Granted	46,079.76
12 Oct 11	1900412106	Rent Allowances Paid	Rent Allowances Granted	408,910.26
12 Oct 11	1900412036	Rent Allowances Paid	Rent Allowances Granted	1,254.51
18 Oct 11	1900412966	Rent Allowances Paid	Rent Allowances Granted	4,392.96
18 Oct 11	1900412960	Rent Allowances Paid	Rent Allowances Granted	863.42
19 Oct 11	1900413211	Rent Allowances Paid	Rent Allowances Granted	2,939.78
19 Oct 11	1900413213	Rent Allowances Paid	Rent Allowances Granted	43,527.59
19 Oct 11	1900413205	Rent Allowances Paid	Rent Allowances Granted	717.46
21 Oct 11	1900413552	Rent Allowances Paid	Rent Allowances Granted	643.73
21 Oct 11	1900413560	Rent Allowances Paid	Rent Allowances Granted	1,960.76
24 Oct 11	1900413620	Rent Allowances Paid	Rent Allowances Granted	661.45
28 Oct 11	1900418846	Rent Allowances Paid	Rent Allowances Granted	824.76
28 Oct 11	1900418851	Rent Allowances Paid	Rent Allowances Granted	1,478.23
31 Oct 11	1900418948	Rent Allowances Paid	Rent Allowances Granted	773.81
2 Nov 11	1900419224	Rent Allowances Paid	Rent Allowances Granted	717.46
2 Nov 11	1900419232	Rent Allowances Paid	Rent Allowances Granted	43,235.64
2 Nov 11	1900419230	Rent Allowances Paid	Rent Allowances Granted	2,939.78
4 Nov 11	1900419557	Rent Allowances Paid	Rent Allowances Granted	500.69
4 Nov 11	1900419559	Rent Allowances Paid	Rent Allowances Granted	844.45
4 Nov 11	1900419562	Rent Allowances Paid	Rent Allowances Granted	1,802.82
9 Nov 11	1900424633	Rent Allowances Paid	Rent Allowances Granted	1,254.52
9 Nov 11	1900424701	Rent Allowances Paid	Rent Allowances Granted	414,256.70
9 Nov 11	1900424612	Rent Allowances Paid	Rent Allowances Granted	46,631.33

9 Nov 11	1900424644	Rent Allowances Paid	Rent Allowances Granted	58,350.33
9 Nov 11	1900424641	Rent Allowances Paid	Rent Allowances Granted	109,720.95
11 Nov 11	1900425505	Rent Allowances Paid	Rent Allowances Granted	925.50
11 Nov 11	1900425507	Rent Allowances Paid	Rent Allowances Granted	567.00
11 Nov 11	1900425504	Rent Allowances Paid	Rent Allowances Granted	510.42
11 Nov 11	1900425513	Rent Allowances Paid	Rent Allowances Granted	1,650.11
14 Nov 11	1900425616	Rent Allowances Paid	Rent Allowances Granted	822.25
16 Nov 11	1900425902	Rent Allowances Paid	Rent Allowances Granted	717.46
16 Nov 11	1900425910	Rent Allowances Paid	Rent Allowances Granted	43,070.08
16 Nov 11	1900425908	Rent Allowances Paid	Rent Allowances Granted	2,939.78
18 Nov 11	1900426329	Rent Allowances Paid	Rent Allowances Granted	1,469.60
18 Nov 11	1900426338	Rent Allowances Paid	Rent Allowances Granted	1,347.56
25 Nov 11	1900431755	Rent Allowances Paid	Rent Allowances Granted	3,663.72
30 Nov 11	1900432235	Rent Allowances Paid	Rent Allowances Granted	717.46
30 Nov 11	1900432243	Rent Allowances Paid	Rent Allowances Granted	42,877.22
30 Nov 11	1900432241	Rent Allowances Paid	Rent Allowances Granted	2,938.16
2 Dec 11	1900432571	Rent Allowances Paid	Rent Allowances Granted	542.96
2 Dec 11	1900432575	Rent Allowances Paid	Rent Allowances Granted	2,139.95
5 Dec 11	1900432688	Rent Allowances Paid	Rent Allowances Granted	903.67
7 Dec 11	1900437707	Rent Allowances Paid	Rent Allowances Granted	1,254.52
7 Dec 11	1900437775	Rent Allowances Paid	Rent Allowances Granted	418,507.17
7 Dec 11	1900437686	Rent Allowances Paid	Rent Allowances Granted	47,338.79
7 Dec 11	1900437719	Rent Allowances Paid	Rent Allowances Granted	56,103.66
7 Dec 11	1900437716	Rent Allowances Paid	Rent Allowances Granted	109,738.66
9 Dec 11	1900438485	Rent Allowances Paid	Rent Allowances Granted	1,098.87
9 Dec 11	1900438487	Rent Allowances Paid	Rent Allowances Granted	1,523.95
9 Dec 11	1900438491	Rent Allowances Paid	Rent Allowances Granted	3,824.40
12 Dec 11	1900438670	Rent Allowances Paid	Rent Allowances Granted	1,004.59
14 Dec 11	1900438851	Rent Allowances Paid	Rent Allowances Granted	717.46
14 Dec 11	1900438859	Rent Allowances Paid	Rent Allowances Granted	42,397.80
14 Dec 11	1900438857	Rent Allowances Paid	Rent Allowances Granted	2,936.74
16 Dec 11	1900439213	Rent Allowances Paid	Rent Allowances Granted	2,182.19
16 Dec 11	1900439222	Rent Allowances Paid	Rent Allowances Granted	3,463.03
19 Dec 11	1900439315	Rent Allowances Paid	Rent Allowances Granted	1,032.20
20 Dec 11	5000172843	Building & Room Rent	Ww Landscape Partnership	1,000.00
21 Dec 11	1900444527	Rent Allowances Paid	Rent Allowances Granted	717.46
21 Dec 11	1900444535	Rent Allowances Paid	Rent Allowances Granted	42,776.14
21 Dec 11	1900444533	Rent Allowances Paid	Rent Allowances Granted	2,938.24
22 Dec 11	1900444760	Rent Allowances Paid	Rent Allowances Granted	529.11
22 Dec 11	1900444765	Rent Allowances Paid	Rent Allowances Granted	1,962.93

Total 2,269,741.87

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Mar 12	5000187308	Rent Of Buildings And Rooms	Ww Landscape Partnership A...	1,000.00
			Total	1,000.00

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

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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