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# Isle of Wight Armchair Auditor



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## Supplier: Southern Housing Group[Sb]

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There were 135 payments over 3 quarters totalling £799,761

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2011-12</a>	22	18,878.09	604.82	5,617.46	123,584.22
<a href="#">Q3 2011-12</a>	59	18,878.09	544.54	5,821.56	343,471.95
<a href="#">Q4 2011-12</a>	54	18,878.09	823.80	6,161.20	332,704.59
Totals	135	18,878.09	544.54	5,924.15	799,760.76

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 11	<a href="#">1900375841</a>	<a href="#">Accom Csts Serv Usrs</a>	<a href="#">Leaving Care Costs</a>	1,006.32
29 Sep 11	<a href="#">5000160638</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	18,878.09
29 Sep 11	<a href="#">5000160637</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	17,213.86
29 Sep 11	<a href="#">5000160631</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	12,135.91
29 Sep 11	<a href="#">5000160636</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	1,440.00
29 Sep 11	<a href="#">5000160634</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Homelessness</a>	6,337.31
29 Sep 11	<a href="#">5000160636</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Domestic Violence</a>	1,620.00
29 Sep 11	<a href="#">5000160636</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Teenage Pregnancy</a>	4,026.43
29 Sep 11	<a href="#">5000160635</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	10,818.31
29 Sep 11	<a href="#">5000160641</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	10,083.16
29 Sep 11	<a href="#">5000160671</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Learning Disability</a>	12,768.00
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	604.82
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,238.31
29 Sep 11	<a href="#">5000160639</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	5,771.82
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	4,055.51
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	3,446.96
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	2,969.06
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	2,485.20
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,940.40
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,880.83

29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,442.51
29 Sep 11	<a href="#">5000160679</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,421.61
			Total	123,584.22

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Oct 11	<a href="#">5000164150</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	12,142.54
27 Oct 11	<a href="#">5000164154</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	12,135.91
27 Oct 11	<a href="#">5000164156</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,620.00
27 Oct 11	<a href="#">5000164156</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,440.00
27 Oct 11	<a href="#">5000164155</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	6,337.31
27 Oct 11	<a href="#">5000164156</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	4,095.00
27 Oct 11	<a href="#">5000164147</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	10,818.31
27 Oct 11	<a href="#">5000164153</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	10,083.16
27 Oct 11	<a href="#">5000164145</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	18,878.09
27 Oct 11	<a href="#">5000164152</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	12,116.57
27 Oct 11	<a href="#">5000164148</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	5,096.61
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	2,862.83
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	760.80
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	3,092.74
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	544.54
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	848.48
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	700.54
27 Oct 11	<a href="#">5000164167</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	754.03
24 Nov 11	<a href="#">5000168615</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Learning Disability</a>	14,933.86
24 Nov 11	<a href="#">5000168618</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Learning Disability</a>	12,135.91
24 Nov 11	<a href="#">5000168619</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	1,620.00
24 Nov 11	<a href="#">5000168619</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	1,440.00
24 Nov 11	<a href="#">5000168620</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	18,878.09
24 Nov 11	<a href="#">5000168617</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	6,337.31
24 Nov 11	<a href="#">5000168619</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	2,631.43
24 Nov 11	<a href="#">5000168609</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	10,083.16
24 Nov 11	<a href="#">5000168616</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	10,818.31
24 Nov 11	<a href="#">5000168621</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Learning Disability</a>	15,219.01
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	882.99
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,468.20
24 Nov 11	<a href="#">5000168614</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	8,278.18
24 Nov 11	<a href="#">5000168632</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	2,661.73
24 Nov 11	<a href="#">5000168632</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	2,164.14
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	3,368.01
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	874.39
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	4,289.18
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,714.84
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	3,428.89
24 Nov 11	<a href="#">5000168633</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Older Persons</a>	1,147.20
22 Dec 11	<a href="#">5000173229</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Teenage Pregnancy</a>	12,773.23
22 Dec 11	<a href="#">5000173232</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Teenage Pregnancy</a>	12,135.91
22 Dec 11	<a href="#">5000173233</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Teenage Pregnancy</a>	18,878.09
22 Dec 11	<a href="#">5000173249</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	1,440.00
22 Dec 11	<a href="#">5000173230</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	6,337.31
22 Dec 11	<a href="#">5000173249</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	1,620.00
22 Dec 11	<a href="#">5000173249</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	7,054.27
22 Dec 11	<a href="#">5000173226</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	10,083.16
22 Dec 11	<a href="#">5000173231</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Young People</a>	10,818.31
22 Dec 11	<a href="#">5000173228</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Domestic Violence</a>	13,224.00
22 Dec 11	<a href="#">5000173242</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Homelessness</a>	863.23
22 Dec 11	<a href="#">5000173227</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	5,402.63
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Sp Mental Health</a>	2,696.21

22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Mental Health</a>	643.94
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Mental Health</a>	833.59
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Mental Health</a>	4,354.50
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Mental Health</a>	714.82
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Mental Health</a>	617.40
22 Dec 11	<a href="#">5000173240</a>	<a href="#">Pay To Pvte Contract Sp Homelessness</a>	958.44
22 Dec 11	<a href="#">5000173242</a>	<a href="#">Pay To Pvte Contract Sp Homelessness</a>	3,320.62
		Total	343,471.95

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jan 12	<a href="#">5000176253</a>	<a href="#">Payment To Private Contractors Sp Homelessness</a>		6,337.31
19 Jan 12	<a href="#">5000176252</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>		12,768.00
19 Jan 12	<a href="#">5000176251</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		5,805.98
19 Jan 12	<a href="#">5000176250</a>	<a href="#">Payment To Private Contractors Sp Young People</a>		10,083.16
19 Jan 12	<a href="#">5000176249</a>	<a href="#">Payment To Private Contractors Sp Young People</a>		10,818.31
19 Jan 12	<a href="#">5000176248</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		12,135.91
19 Jan 12	<a href="#">5000176254</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		1,440.00
19 Jan 12	<a href="#">5000176254</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		1,620.00
19 Jan 12	<a href="#">5000176254</a>	<a href="#">Payment To Private Contractors Sp Teenage Pregnancy</a>		5,802.85
19 Jan 12	<a href="#">5000176255</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		18,878.09
19 Jan 12	<a href="#">5000176256</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		16,798.56
19 Jan 12	<a href="#">5000176261</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		2,521.50
19 Jan 12	<a href="#">5000176261</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		2,554.27
19 Jan 12	<a href="#">5000176261</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,086.60
19 Jan 12	<a href="#">5000176261</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		856.20
19 Jan 12	<a href="#">5000176261</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		960.99
19 Jan 12	<a href="#">5000176262</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,377.04
16 Feb 12	<a href="#">5000180762</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,217.66
16 Feb 12	<a href="#">5000180766</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>		14,127.86
16 Feb 12	<a href="#">5000180768</a>	<a href="#">Payment To Private Contractors Sp Homelessness</a>		6,337.31
16 Feb 12	<a href="#">5000180769</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		12,135.91
16 Feb 12	<a href="#">5000180770</a>	<a href="#">Payment To Private Contractors Sp Domestic Violence</a>		18,878.09
16 Feb 12	<a href="#">5000180771</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		906.42
16 Feb 12	<a href="#">5000180771</a>	<a href="#">Payment To Private Contractors Sp Teenage Pregnancy</a>		6,205.71
16 Feb 12	<a href="#">5000180771</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,440.00
16 Feb 12	<a href="#">5000180767</a>	<a href="#">Payment To Private Contractors Sp Young People</a>		10,818.31
16 Feb 12	<a href="#">5000180763</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,191.12
16 Feb 12	<a href="#">5000180765</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		6,192.61
16 Feb 12	<a href="#">5000180764</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		14,995.56
16 Feb 12	<a href="#">5000180761</a>	<a href="#">Payment To Private Contractors Sp Young People</a>		10,083.16
16 Feb 12	<a href="#">5000180762</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,334.36
16 Feb 12	<a href="#">5000180763</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		2,125.20
16 Feb 12	<a href="#">5000180763</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		3,061.48
16 Feb 12	<a href="#">5000180763</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		823.80
16 Feb 12	<a href="#">5000180763</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,116.21
15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		1,170.00
15 Mar 12	<a href="#">5000185631</a>	<a href="#">Payment To Private Contractors Sp Teenage Pregnancy</a>		6,257.13
15 Mar 12	<a href="#">5000185631</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		880.71
15 Mar 12	<a href="#">5000185630</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		18,878.09
15 Mar 12	<a href="#">5000185629</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		12,352.00
15 Mar 12	<a href="#">5000185623</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		12,135.91
15 Mar 12	<a href="#">5000185625</a>	<a href="#">Payment To Private Contractors Sp Learning Disability</a>		12,996.00
15 Mar 12	<a href="#">5000185624</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		3,747.90
15 Mar 12	<a href="#">5000185631</a>	<a href="#">Payment To Private Contractors Sp Mental Health</a>		1,440.00
15 Mar 12	<a href="#">5000185632</a>	<a href="#">Payment To Private Contractors Sp Young People</a>		10,818.31
15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		983.02
15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>		2,028.60

15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	4,028.00
15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	1,177.20
15 Mar 12	<a href="#">5000185654</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	1,249.50
15 Mar 12	<a href="#">5000185654</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	2,166.04
15 Mar 12	<a href="#">5000185654</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	2,312.31
15 Mar 12	<a href="#">5000185653</a>	<a href="#">Payment To Private Contractors Sp Young People</a>	10,083.16
15 Mar 12	<a href="#">5000185633</a>	<a href="#">Payment To Private Contractors Sp Homelessness</a>	6,337.31
15 Mar 12	<a href="#">5000185644</a>	<a href="#">Payment To Private Contractors Sp Older Persons</a>	855.86
		Total	332,704.59

## Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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