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Isle of Wight Armchair Auditor



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Supplier: The Secretary Medina Housing Associ

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There were 96 payments over 3 quarters totalling £7,544,557

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	35	677,241.79	541.83	73,026.72	2,555,935.32
Q2 2011-12	33	681,146.64	608.39	75,630.68	2,495,812.49
Q3 2011-12	28	685,578.02	785.88	89,028.91	2,492,809.35
Totals	96	685,578.02	541.83	78,589.14	7,544,557.16

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 11	1900324405	Rent Allowances Paid	Rent Allowances Granted	3,235.61
4 Apr 11	1900324504	Rent Allowances Paid	Rent Allowances Granted	1,079.15
6 Apr 11	1900324787	Rent Allowances Paid	Rent Allowances Granted	67,566.70
8 Apr 11	1900325214	Rent Allowances Paid	Rent Allowances Granted	5,339.40
11 Apr 11	1900325294	Rent Allowances Paid	Rent Allowances Granted	770.18
15 Apr 11	1900330668	Rent Allowances Paid	Rent Allowances Granted	4,370.81
18 Apr 11	1900330761	Rent Allowances Paid	Rent Allowances Granted	697.36
20 Apr 11	1900331087	Rent Allowances Paid	Rent Allowances Granted	67,365.92
21 Apr 11	1900331359	Rent Allowances Paid	Rent Allowances Granted	639.10
27 Apr 11	1900336515	Rent Allowances Paid	Rent Allowances Granted	672,409.83
28 Apr 11	1900337080	Rent Allowances Paid	Rent Allowances Granted	541.83
3 May 11	1900337178	Rent Allowances Paid	Rent Allowances Granted	1,419.27
4 May 11	1900337446	Rent Allowances Paid	Rent Allowances Granted	67,148.17
6 May 11	1900337734	Rent Allowances Paid	Rent Allowances Granted	6,567.21
9 May 11	1900337826	Rent Allowances Paid	Rent Allowances Granted	1,541.70
13 May 11	1900343075	Rent Allowances Paid	Rent Allowances Granted	3,821.07
16 May 11	1900343252	Rent Allowances Paid	Rent Allowances Granted	991.57
18 May 11	1900343668	Rent Allowances Paid	Rent Allowances Granted	66,885.56
20 May 11	1900344115	Rent Allowances Paid	Rent Allowances Granted	3,697.46
23 May 11	1900344267	Rent Allowances Paid	Rent Allowances Granted	1,192.47
25 May 11	1900344466	Rent Allowances Paid	Rent Allowances Granted	677,041.70

25 May 11	1900549466	Rent Allowances Paid	Rent Allowances Granted	6,11,241.79
27 May 11	1900350303	Rent Allowances Paid	Rent Allowances Granted	3,541.32
31 May 11	1900350439	Rent Allowances Paid	Rent Allowances Granted	3,669.30
1 Jun 11	1900350695	Rent Allowances Paid	Rent Allowances Granted	66,322.92
3 Jun 11	1900351178	Rent Allowances Paid	Rent Allowances Granted	3,785.85
6 Jun 11	1900351262	Rent Allowances Paid	Rent Allowances Granted	822.87
10 Jun 11	1900356462	Rent Allowances Paid	Rent Allowances Granted	2,679.21
13 Jun 11	1900356529	Rent Allowances Paid	Rent Allowances Granted	1,515.92
15 Jun 11	1900356799	Rent Allowances Paid	Rent Allowances Granted	65,731.89
17 Jun 11	1900357147	Rent Allowances Paid	Rent Allowances Granted	5,249.70
20 Jun 11	1900357194	Rent Allowances Paid	Rent Allowances Granted	767.45
22 Jun 11	1900362366	Rent Allowances Paid	Rent Allowances Granted	674,611.02
24 Jun 11	1900363114	Rent Allowances Paid	Rent Allowances Granted	3,239.59
27 Jun 11	1900363205	Rent Allowances Paid	Rent Allowances Granted	3,489.09
29 Jun 11	1900363557	Rent Allowances Paid	Rent Allowances Granted	65,987.03
			Total	2,555,935.32

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	1900363913	Rent Allowances Paid	Rent Allowances Granted	5,203.10
4 Jul 11	1900364023	Rent Allowances Paid	Rent Allowances Granted	2,585.05
8 Jul 11	1900369161	Rent Allowances Paid	Rent Allowances Granted	1,640.69
11 Jul 11	1900369232	Rent Allowances Paid	Rent Allowances Granted	608.39
13 Jul 11	1900369489	Rent Allowances Paid	Rent Allowances Granted	65,397.84
15 Jul 11	1900369783	Rent Allowances Paid	Rent Allowances Granted	1,403.81
18 Jul 11	1900369886	Rent Allowances Paid	Rent Allowances Granted	1,554.05
20 Jul 11	1900374953	Rent Allowances Paid	Rent Allowances Granted	675,318.71
22 Jul 11	1900375709	Rent Allowances Paid	Rent Allowances Granted	3,760.79
25 Jul 11	1900375797	Rent Allowances Paid	Rent Allowances Granted	699.75
27 Jul 11	1900376081	Rent Allowances Paid	Rent Allowances Granted	67,088.44
29 Jul 11	1900376380	Rent Allowances Paid	Rent Allowances Granted	9,485.41
1 Aug 11	1900376492	Rent Allowances Paid	Rent Allowances Granted	1,042.80
5 Aug 11	1900381445	Rent Allowances Paid	Rent Allowances Granted	3,284.35
10 Aug 11	1900381807	Rent Allowances Paid	Rent Allowances Granted	65,164.82
12 Aug 11	1900382137	Rent Allowances Paid	Rent Allowances Granted	3,316.47
17 Aug 11	1900387235	Rent Allowances Paid	Rent Allowances Granted	681,146.64
19 Aug 11	1900387965	Rent Allowances Paid	Rent Allowances Granted	3,040.21
24 Aug 11	1900388366	Rent Allowances Paid	Rent Allowances Granted	67,531.24
26 Aug 11	1900388724	Rent Allowances Paid	Rent Allowances Granted	4,339.15
30 Aug 11	1900388764	Rent Allowances Paid	Rent Allowances Granted	657.24
2 Sep 11	1900393647	Rent Allowances Paid	Rent Allowances Granted	3,183.25
5 Sep 11	1900393741	Rent Allowances Paid	Rent Allowances Granted	1,439.50
7 Sep 11	1900394047	Rent Allowances Paid	Rent Allowances Granted	65,422.66
9 Sep 11	1900394406	Rent Allowances Paid	Rent Allowances Granted	2,411.87
12 Sep 11	1900394497	Rent Allowances Paid	Rent Allowances Granted	1,772.17
14 Sep 11	1900399466	Rent Allowances Paid	Rent Allowances Granted	677,518.70
16 Sep 11	1900400193	Rent Allowances Paid	Rent Allowances Granted	3,542.74
19 Sep 11	1900400282	Rent Allowances Paid	Rent Allowances Granted	2,035.72
21 Sep 11	1900400524	Rent Allowances Paid	Rent Allowances Granted	64,241.86
23 Sep 11	1900400841	Rent Allowances Paid	Rent Allowances Granted	6,169.43
26 Sep 11	1900401098	Rent Allowances Paid	Rent Allowances Granted	1,599.90
30 Sep 11	1900406242	Rent Allowances Paid	Rent Allowances Granted	2,205.74
			Total	2,495,812.49

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	1900406351	Rent Allowances Paid	Rent Allowances Granted	961.85
5 Oct 11	1900406605	Rent Allowances Paid	Rent Allowances Granted	64,491.55
7 Oct 11	1900406941	Rent Allowances Paid	Rent Allowances Granted	3,166.37

10 Oct 11	1900407035	Rent Allowances Paid	Rent Allowances Granted	1,151.68
12 Oct 11	1900412105	Rent Allowances Paid	Rent Allowances Granted	682,653.31
18 Oct 11	1900412965	Rent Allowances Paid	Rent Allowances Granted	5,825.77
19 Oct 11	1900413218	Rent Allowances Paid	Rent Allowances Granted	63,941.67
21 Oct 11	1900413559	Rent Allowances Paid	Rent Allowances Granted	6,830.82
24 Oct 11	1900413619	Rent Allowances Paid	Rent Allowances Granted	1,039.01
28 Oct 11	1900418850	Rent Allowances Paid	Rent Allowances Granted	1,693.69
2 Nov 11	1900419237	Rent Allowances Paid	Rent Allowances Granted	62,881.65
4 Nov 11	1900419561	Rent Allowances Paid	Rent Allowances Granted	3,018.21
9 Nov 11	1900424700	Rent Allowances Paid	Rent Allowances Granted	685,578.02
11 Nov 11	1900425512	Rent Allowances Paid	Rent Allowances Granted	5,192.30
14 Nov 11	1900425615	Rent Allowances Paid	Rent Allowances Granted	898.10
16 Nov 11	1900425915	Rent Allowances Paid	Rent Allowances Granted	62,491.44
18 Nov 11	1900426337	Rent Allowances Paid	Rent Allowances Granted	4,628.84
25 Nov 11	1900431754	Rent Allowances Paid	Rent Allowances Granted	2,834.91
28 Nov 11	1900431894	Rent Allowances Paid	Rent Allowances Granted	1,513.12
30 Nov 11	1900432248	Rent Allowances Paid	Rent Allowances Granted	62,560.96
2 Dec 11	1900432574	Rent Allowances Paid	Rent Allowances Granted	3,198.38
5 Dec 11	1900432687	Rent Allowances Paid	Rent Allowances Granted	785.88
7 Dec 11	1900437774	Rent Allowances Paid	Rent Allowances Granted	685,459.28
9 Dec 11	1900438490	Rent Allowances Paid	Rent Allowances Granted	6,436.22
12 Dec 11	1900438669	Rent Allowances Paid	Rent Allowances Granted	1,756.66
16 Dec 11	1900439221	Rent Allowances Paid	Rent Allowances Granted	6,557.26
21 Dec 11	1900444540	Rent Allowances Paid	Rent Allowances Granted	62,884.01
22 Dec 11	1900444764	Rent Allowances Paid	Rent Allowances Granted	2,378.39
		Total		2,492,809.35

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