

- [£500+ Payments](#)
- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

## Supplier: Vectis Housing Association Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
- 
- 

### [Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 28 payments over 8 quarters totalling £457,439

| Period                     | Number | Max £      | Min £    | Avg £     | Total £    |
|----------------------------|--------|------------|----------|-----------|------------|
| <a href="#">Q1 2010-11</a> | 3      | 8,095.80   | 6,680.34 | 7,202.01  | 21,606.04  |
| <a href="#">Q2 2010-11</a> | 4      | 136,000.00 | 5,995.20 | 38,969.57 | 155,878.27 |
| <a href="#">Q3 2010-11</a> | 3      | 7,815.37   | 6,047.68 | 6,705.11  | 20,115.34  |
| <a href="#">Q4 2010-11</a> | 3      | 7,735.89   | 6,281.80 | 6,909.92  | 20,729.76  |
| <a href="#">Q1 2011-12</a> | 5      | 80,000.00  | 1,317.59 | 20,790.76 | 103,953.81 |
| <a href="#">Q2 2011-12</a> | 4      | 65,000.00  | 7,108.97 | 22,266.85 | 89,067.38  |
| <a href="#">Q3 2011-12</a> | 2      | 8,549.74   | 6,839.79 | 7,694.77  | 15,389.53  |
| <a href="#">Q4 2011-12</a> | 4      | 9,849.18   | 6,929.79 | 7,674.64  | 30,698.55  |
| Totals                     | 28     | 136,000.00 | 1,317.59 | 16,337.10 | 457,438.68 |

#### Q1 2010-11 payments

| Date      | Transaction                | Expense Type                             | Service Area                 | Amount £  |
|-----------|----------------------------|--|------------------------------|-----------|
| 28 May 10 | <a href="#">5000081031</a> | <a href="#">Accomm Costs Lease</a>       | <a href="#">Homelessness</a> | 6,680.34  |
| 28 May 10 | <a href="#">5000081031</a> | <a href="#">Accomm Costs Lease</a>       | <a href="#">Homelessness</a> | 8,095.80  |
| 21 Jun 10 | <a href="#">5000085518</a> | <a href="#">Med Fees &amp; Staff Wel</a> | <a href="#">Homelessness</a> | 6,829.90  |
| Total     |                            |  |                              | 21,606.04 |

#### Q2 2010-11 payments

| Date      | Transaction                | Expense Type                         | Service Area                          | Amount £   |
|-----------|----------------------------|--------------------------------------|---------------------------------------|------------|
| 15 Jul 10 | <a href="#">5000090385</a> | <a href="#">Accomm Costs Lease</a>   | <a href="#">Homelessness</a>          | 5,995.20   |
| 11 Aug 10 | <a href="#">5000095548</a> | <a href="#">Accomm Costs Lease</a>   | <a href="#">Homelessness</a>          | 7,494.00   |
| 8 Sep 10  | <a href="#">5000100302</a> | <a href="#">Accomm Costs Lease</a>   | <a href="#">Homelessness</a>          | 6,389.07   |
| 28 Sep 10 | <a href="#">5000103723</a> | <a href="#">Grants To Ext Bodies</a> | <a href="#">S106 Capital Projects</a> | 136,000.00 |
| Total     |                            |                                      |                                       | 155,878.27 |

#### Q3 2010-11 payments

| Date      | Transaction                | Expense Type                       | Service Area                 | Amount £ |
|-----------|----------------------------|------------------------------------|------------------------------|----------|
| 8 Nov 10  | <a href="#">5000111172</a> | <a href="#">Accomm Costs Lease</a> | <a href="#">Homelessness</a> | 6,047.68 |
| 18 Nov 10 | <a href="#">5000113150</a> | <a href="#">Accomm Costs Lease</a> | <a href="#">Homelessness</a> | 7,815.37 |

15 Dec 10 [5000117602](#) [Accomm Costs Lease Homelessness](#) 6,252.29  
 Total 20,115.34

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                                    | Service Area | Amount £  |
|-----------|----------------------------|---|--------------|-----------|
| 20 Jan 11 | <a href="#">5000122585</a> | <a href="#">Accomm Costs Lease Homelessness</a> |              | 7,735.89  |
| 16 Feb 11 | <a href="#">5000127415</a> | <a href="#">Accomm Costs Lease Homelessness</a> |              | 6,281.80  |
| 16 Mar 11 | <a href="#">5000132083</a> | <a href="#">Accomm Costs Lease Homelessness</a> |              | 6,712.07  |
|           |                            |   | Total        | 20,729.76 |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type                                    | Service Area                                 | Amount £   |
|-----------|----------------------------|---|--|------------|
| 20 Apr 11 | <a href="#">5000138255</a> | <a href="#">Capital Grants</a>                  | <a href="#">Pan Neighbourhood Management</a> | 80,000.00  |
| 4 May 11  | <a href="#">5000139654</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 1,317.59   |
| 4 May 11  | <a href="#">5000139654</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 6,609.46   |
| 25 May 11 | <a href="#">5000142990</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 8,927.74   |
| 23 Jun 11 | <a href="#">5000147059</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 7,099.02   |
|           |                            |   | Total  | 103,953.81 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type                                    | Service Area                                 | Amount £  |
|-----------|----------------------------|---|--|-----------|
| 13 Jul 11 | <a href="#">5000150072</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 7,363.06  |
| 3 Aug 11  | <a href="#">5000152740</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 9,595.35  |
| 9 Aug 11  | <a href="#">5000153358</a> | <a href="#">Capital Grants</a>                  | <a href="#">Pan Neighbourhood Management</a> | 65,000.00 |
| 21 Sep 11 | <a href="#">5000159630</a> | <a href="#">Accomm Costs Lease Homelessness</a> |  | 7,108.97  |
|           |                            |   | Total  | 89,067.38 |

Q3 2011-12 payments

| Date     | Transaction                | Expense Type                                    | Service Area | Amount £  |
|----------|----------------------------|---|--------------|-----------|
| 9 Nov 11 | <a href="#">5000165872</a> | <a href="#">Accomm Costs Lease Homelessness</a> |              | 6,839.79  |
| 9 Nov 11 | <a href="#">5000165872</a> | <a href="#">Accomm Costs Lease Homelessness</a> |              | 8,549.74  |
|          |                            |   | Total        | 15,389.53 |

Q4 2011-12 payments

| Date      | Transaction                | Expense Type  | Service Area | Amount £  |
|-----------|----------------------------|---|--------------|-----------|
| 5 Jan 12  | <a href="#">5000174053</a> | <a href="#">Accommodation Costs Lease... Homelessness</a> |              | 6,929.79  |
| 29 Feb 12 | <a href="#">5000182587</a> | <a href="#">Accommodation Costs Lease... Homelessness</a> |              | 6,959.79  |
| 1 Mar 12  | <a href="#">5000182760</a> | <a href="#">Accommodation Costs Lease... Homelessness</a> |              | 9,849.18  |
| 13 Mar 12 | <a href="#">5000185332</a> | <a href="#">Accommodation Costs Lease... Homelessness</a> |              | 6,959.79  |
|           |                            |   | Total        | 30,698.55 |

## 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](#)

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)