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Isle of Wight Armchair Auditor



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Supplier: Western Challenge Housing Assoc

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There were 16 payments over 5 quarters totalling £498,278

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	21,662.27	700.00	8,130.40	65,043.21
Q2 2010-11	1	7,145.29	7,145.29	7,145.29	7,145.29
Q3 2010-11	2	6,277.11	5,000.00	5,638.56	11,277.11
Q4 2010-11	1	4,757.00	4,757.00	4,757.00	4,757.00
Q3 2011-12	4	390,000.00	1,149.00	102,513.91	410,055.65
Totals	16	390,000.00	700.00	31,142.39	498,278.26

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	5000073107	Cap Contractor Pmts	Pan Neighbourhood Management	700.00
20 Apr 10	5000073107	Cap Contractor Pmts	Pan Neighbourhood Management	720.00
27 Apr 10	5000074900	Cap Contractor Pmts	Pan Neighbourhood Management	10,000.00
6 May 10	5000076410	Cap Contractor Pmts	Pan Neighbourhood Management	5,378.75
6 May 10	5000076410	Cap Contractor Pmts	Pan Neighbourhood Management	10,267.19
12 May 10	5000077717	Cap Contractor Pmts	Pan Neighbourhood Management	1,600.00
28 May 10	5000080933	Cap Contractor Pmts	Pan Neighbourhood Management	14,715.00
28 May 10	5000080934	Cap Contractor Pmts	Pan Neighbourhood Management	21,662.27
Total				65,043.21

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Aug 10	5000096481	Cap Contractor Pmts	Pan Neighbourhood Management	7,145.29
Total				7,145.29

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104776	Pay To/Aid Prov To C	Homelessness Prevention	5,000.00
9 Nov 10	5000111563	Cap Contractor Pmts	Pan Neighbourhood Management	6,277.11
Total				11,277.11

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jan 11	5000122952	Cap Contractor Pmts	S106 Capital Projects	4,757.00
			Total	4,757.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Nov 11	5000165879	Capital Grants	S106 Capital Projects	13,373.50
9 Nov 11	5000165892	Ext Design & Superv	Pan Neighbourhood Management	5,533.15
12 Dec 11	1900438672	Rent Allowances Paid	Rent Allowances Granted	1,149.00
21 Dec 11	5000173001	Ext Design & Superv	Pan Neighbourhood Management	390,000.00
			Total	410,055.65

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

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