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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

- 

## 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 £    |
|----------------------------|--------|------------|----------|------------|------------|
| <a href="#">Q1 2010-11</a> | 8      | 21,662.27  | 700.00   | 8,130.40   | 65,043.21  |
| <a href="#">Q2 2010-11</a> | 1      | 7,145.29   | 7,145.29 | 7,145.29   | 7,145.29   |
| <a href="#">Q3 2010-11</a> | 2      | 6,277.11   | 5,000.00 | 5,638.56   | 11,277.11  |
| <a href="#">Q4 2010-11</a> | 1      | 4,757.00   | 4,757.00 | 4,757.00   | 4,757.00   |
| <a href="#">Q3 2011-12</a> | 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 | <a href="#">5000073107</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 700.00    |
| 20 Apr 10 | <a href="#">5000073107</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 720.00    |
| 27 Apr 10 | <a href="#">5000074900</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 10,000.00 |
| 6 May 10  | <a href="#">5000076410</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 5,378.75  |
| 6 May 10  | <a href="#">5000076410</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 10,267.19 |
| 12 May 10 | <a href="#">5000077717</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 1,600.00  |
| 28 May 10 | <a href="#">5000080933</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 14,715.00 |
| 28 May 10 | <a href="#">5000080934</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 21,662.27 |
| Total     |                            |                                     |  | 65,043.21 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type                        | Service Area                                 | Amount £ |
|-----------|----------------------------|-------------------------------------|--|----------|
| 17 Aug 10 | <a href="#">5000096481</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">Pan Neighbourhood Management</a> | 7,145.29 |
| Total     |                            |                                     |  | 7,145.29 |

Q3 2010-11 payments

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

Q4 2010-11 payments

| Date      | Transaction                | Expense Type                        | Service Area                          | Amount £ |
|-----------|----------------------------|-------------------------------------|---------------------------------------|----------|
| 24 Jan 11 | <a href="#">5000122952</a> | <a href="#">Cap Contractor Pmts</a> | <a href="#">S106 Capital Projects</a> | 4,757.00 |
|           |                            |                                     | Total                                 | 4,757.00 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type                            | Service Area                                 | Amount £   |
|-----------|----------------------------|---|--|------------|
| 9 Nov 11  | <a href="#">5000165879</a> | <a href="#">Capital Grants</a>          | <a href="#">S106 Capital Projects</a>        | 13,373.50  |
| 9 Nov 11  | <a href="#">5000165892</a> | <a href="#">Ext Design &amp; Superv</a> | <a href="#">Pan Neighbourhood Management</a> | 5,533.15   |
| 12 Dec 11 | <a href="#">1900438672</a> | <a href="#">Rent Allowances Paid</a>    | <a href="#">Rent Allowances Granted</a>      | 1,149.00   |
| 21 Dec 11 | <a href="#">5000173001</a> | <a href="#">Ext Design &amp; Superv</a> | <a href="#">Pan Neighbourhood Management</a> | 390,000.00 |
|           |                            |   | Total  | 410,055.65 |

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

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