

## Service Area: Island Games Opening Ceremony

There were 32 payments over 5 quarters totalling £55,899

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	10	4,506.44	506.60	1,649.11	16,491.09
Q1 2011-12	5	2,000.00	567.68	1,065.43	5,327.17
Q2 2011-12	13	5,000.00	-3,672.65	2,398.51	31,180.59
Q3 2011-12	2	2,100.00	1,407.80	1,753.90	3,507.80
Q4 2011-12	2	800.00	-1,407.80	-303.90	-607.80
<b>Totals</b>	<b>32</b>	<b>5,000.00</b>	<b>-3,672.65</b>	<b>1,746.84</b>	<b>55,898.85</b>

### Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Feb 11	5000126350	Pay To Pvte Contract	Makingspace Publishers	2,039.00
18 Feb 11	5000127923	General Materials	Frank Pine Limited	972.95
23 Feb 11	5000128745	Pay To Pvte Contract	Carnival Couture	1,040.00
2 Mar 11	5105650152	General Materials	Oddies Textiles	3,198.14
4 Mar 11	5000130331	General Materials	All Propped Up	1,313.90
7 Mar 11	5000130646	Pay To Pvte Contract	Raw Samba	720.00
22 Mar 11	5000133212	General Materials	Polyformes Ltd	573.00
22 Mar 11	5000133208	General Materials	Polyformes Ltd	1,621.06
23 Mar 11	5000133498	General Materials	M Courts Ltd	506.60
25 Mar 11	5000133859	Pay To Pvte Contract	Periplum	4,506.44
<b>Total</b>				<b>16,491.09</b>

### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 11	5000139770	Pay To Pvte Contract	Fusion	765.00
19 May 11	5000142160	General Materials	Oddies Textiles	567.68
20 May 11	5000142343	General Materials	Kewell Converters Ltd	894.35
3 Jun 11	5000144037	Pay To Pvte Contract	Sometime Soon Arts Co	2,000.00
29 Jun 11	5105672414	Pay To Pvte Contract	Kric Krac Productions	1,100.14
<b>Total</b>				<b>5,327.17</b>

### Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 11	5000148570	Pay To Pvte Contract	Mas Art	5,000.00
6 Jul 11	5000148639	Pay To Pvte Contract	Redacted Personal Data	1,130.98
6 Jul 11	5000148486	Pay To Pvte Contract	Fusion	1,345.64
6 Jul 11	5000148488	Pay To Pvte Contract	Fusion	3,000.00
12 Jul 11	5000149754	Pay To Pvte Contract	Sometime Soon Arts Co	3,672.65
18 Jul 11	5000150788	Pay To Pvte Contract	Makingspace Publishers	4,686.00
18 Jul 11	5000150787	Pay To Pvte Contract	Makingspace Publishers	4,155.00

26 Jul 11	5000151707	Pay To Pvte Contract	Sometime Soon Arts Co	3,672.65
26 Jul 11	5000151703	Pay To Pvte Contract	Sometime Soon Arts Co	-3,672.65
9 Aug 11	1900381557	General Materials	Redacted Personal Data	782.52
19 Aug 11	5000155388	Pay To Pvte Contract	Fusion	1,407.80
19 Aug 11	5000155389	Pay To Pvte Contract	Mas Fusion	4,500.00
19 Aug 11	5000155449	Pay To Pvte Contract	Pains Fireworks	1,500.00
Total				31,180.59

#### Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Oct 11	5000164043	Pay To Pvte Contract	Fusion	1,407.80
27 Oct 11	5000164044	Pay To Pvte Contract	Fusion	2,100.00
Total				3,507.80

#### Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Feb 12	5000181263	Payment To Private Contractors	Fusion	-1,407.80
22 Feb 12	5000181559	General Materials	Redacted Personal Data	800.00
Total				-607.80

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

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