

Service Area: Regeneration

There were 12 payments over 4 quarters totalling £446,131

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	2,880.00	2,880.00	2,880.00	2,880.00
Q2 2010-11	4	105,280.00	16,435.64	63,575.93	254,303.70
Q4 2010-11	4	99,843.01	1,380.00	39,105.89	156,423.57
Q1 2011-12	3	22,323.71	3,505.00	10,841.24	32,523.71
Totals	12	105,280.00	1,380.00	37,177.58	446,130.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jun 10	5000083928	Advertising & Public	West Midlands Enterprise Li...	2,880.00
Total				2,880.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	1900197326	Professional Service	Isle Of Wight College	105,280.00
9 Aug 10	5000094916	Professional Service	West Midlands Enterprise Li...	82,588.06
8 Sep 10	5000100129	Professional Service	West Midlands Enterprise Li...	16,435.64
10 Sep 10	1900227213	Professional Service	Chaps Hampshire Police Auth...	50,000.00
Total				254,303.70

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119646	Professional Service	Bishops Printers Ltd	1,380.00
21 Jan 11	5000122684	Professional Service	West Midlands Enterprise Li...	30,000.00
2 Mar 11	5000129940	Professional Service	West Midlands Enterprise Li...	99,843.01
29 Mar 11	5000134380	Professional Service	West Midlands Enterprise Li...	25,200.56
Total				156,423.57

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	5000136781	Professional Service	West Midlands Enterprise Li...	3,505.00
5 May 11	5000139775	Professional Service	West Midlands Enterprise Li...	22,323.71
6 Jun 11	5000144209	Professional Service	West Midlands Enterprise Li...	6,695.00
Total				32,523.71