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Isle of Wight Armchair Auditor



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Service Area: Sports Development Grants Indiv/Orgs

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There were 6 payments over 4 quarters totalling £15,860

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-1	<u>1</u> 2	2,175.00	2,000.00	2,087.50	4,175.00
Q4 2010-1	<u>1</u> 2	7,825.00	1,000.00	4,412.50	8,825.00
Q1 2011-1	<u>2</u> 1	1,635.00	1,635.00	1,635.00	1,635.00
Q2 2011-1	<u>2</u> 1	1,225.00	1,225.00	1,225.00	1,225.00
Totals	6	7,825.00	1,000.00	2,643.33	15,860.00
		C	1 2010-1	1 navmen	te

Date	Transacuon	Expense Type	Supplier	Amount
29 Apr 10	<u>1900171044</u>	Grants To Ext Bodies	Ventnor Bowling Club	2,000.00
28 Jun 10	<u>5000086961</u>	Grants To Ext Bodies	Akorn Badge Company	2,175.00
			Total	4,175.00

04 2010 11 payments

D-4-	T		yments	A 4 C	
Date	Transaction	Expense Type	Supplier	Amount £	
19 Jan 11	1900286359	Grants To Ext Bodies	Island Games Associat	ion 7,825.00	
8 Mar 11	5105651124	Grants To Ext Bodies	Parkrun Limited	1,000.00	
			Total	8,825.00	
Q1 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
10 May 1	1 5000140348	Grants To Ext Bodie	s Akorn Badge Compa	<u>ny</u> 1,635.00	
			Total	1,635.00	
Q2 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	

4 Aug 11 1900381292 Grants To Ext Bodies Iw Sports & Rec Council 1,2	225.00

Total 1,225.00

Cumplion

Comments

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