

- [£500+ Payments](#)
- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

- 

## Service Area: World Youth Games

- [Tweet](#)
- 
- 

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 11 payments over 5 quarters totalling £35,040

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	20,202.00	580.00	7,533.83	22,601.48
<a href="#">Q2 2010-11</a>	3	1,600.36	-1,819.48	95.81	287.44
<a href="#">Q3 2010-11</a>	1	1,311.65	1,311.65	1,311.65	1,311.65
<a href="#">Q4 2010-11</a>	3	3,203.00	813.80	1,610.60	4,831.80
<a href="#">Q4 2011-12</a>	1	6,007.52	6,007.52	6,007.52	6,007.52
Totals	11	20,202.00	-1,819.48	3,185.44	35,039.89

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Apr 10	<a href="#">5000074085</a>	Public Tspt Fares	<a href="#">The Jeux Des Iles Assoc Of...</a>	20,202.00
28 May 10	<a href="#">5000080936</a>	Operational Equipmen	<a href="#">Big Wight T Shirt Co</a>	1,819.48
28 May 10	<a href="#">5000080937</a>	Public Tspt Fares	<a href="#">Brijan Tours Ltd</a>	580.00
Total				22,601.48

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">1900197332</a>	Operational Equipmen	<a href="#">Ass Coji</a>	506.56
16 Jul 10	<a href="#">5000090558</a>	Operational Equipmen	<a href="#">Big Wight T Shirt Co</a>	1,600.36
16 Jul 10	<a href="#">5000090554</a>	Operational Equipmen	<a href="#">Big Wight T Shirt Co</a>	-1,819.48
Total				287.44

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Oct 10	<a href="#">5000109426</a>	Operational Equipmen	<a href="#">The Jeux Des Iles Assoc Of...</a>	1,311.65
Total				1,311.65

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	<a href="#">1900291243</a>	Operational Equipmen	<a href="#">Ass Coji</a>	3,203.00
21 Feb 11	<a href="#">5000128082</a>	Operational Equipmen	<a href="#">Big Wight T Shirt Co</a>	813.80
22 Mar 11	<a href="#">5000133179</a>	Public Tspt Fares	<a href="#">Whealers Travel Ltd</a>	815.00
Total				4,831.80

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Mar 12	<a href="#">GPC</a>	<a href="#">Operational Equipment</a>	<a href="#">Easyjet</a>	6,007.52
		Total		6,007.52

## Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)