

Supplier: Big Wight T Shirt Co

There were 12 payments over 4 quarters totalling £7,155

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,062.80	547.50	1,476.59	4,429.78
Q2 2010-11	6	2,004.80	-2,062.80	-20.56	-123.37
Q3 2010-11	1	1,068.02	1,068.02	1,068.02	1,068.02
Q4 2010-11	2	967.20	813.80	890.50	1,781.00
Totals	12	2,062.80	-2,062.80	596.29	7,155.43

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 May 10	5000080936	Operational Equipmen	World Youth Games	1,819.48
22 Jun 10	5000086033	Operational Equipmen	Island Games Talented & G...	547.50
22 Jun 10	5000086033	Operational Equipmen	Island Games Talented & G...	2,062.80
Total				4,429.78

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jul 10	5000090558	Operational Equipmen	World Youth Games	1,600.36
16 Jul 10	5000090554	Operational Equipmen	World Youth Games	-1,819.48
16 Jul 10	5000090552	Operational Equipmen	Island Games Talented & G...	2,004.80
16 Jul 10	5000090552	Operational Equipmen	Island Games Talented & G...	701.25
16 Jul 10	5000090549	Operational Equipmen	Island Games Talented & G...	-547.50
16 Jul 10	5000090549	Operational Equipmen	Island Games Talented & G...	-2,062.80
Total				-123.37

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	5000106381	Clothing & Laundry	Iwhc Community Home Beaulieu	1,068.02
Total				1,068.02

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 11	5000128082	Operational Equipmen	World Youth Games	813.80
21 Feb 11	5000128082	Operational Equipmen	Innovation Fund	967.20
Total				1,781.00