

Supplier: Continental Sport Ltd

There were 3 payments over 2 quarters totalling £17,892

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	16,152.00	1,204.00	8,678.00	17,356.00
Q1 2011-12	1	536.00	536.00	536.00	536.00
Totals	3	16,152.00	536.00	5,964.00	17,892.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Sep 10	5000101475	Operational Equipmen	Island Games Talented & G...	1,204.00
15 Sep 10	5000101475	Operational Equipmen	Island Games Talented & G...	16,152.00
Total				17,356.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jun 11	5000147092	Delegated Minor Main	Medina Leisure Centre	536.00
Total				536.00

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

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