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Isle of Wight Armchair Auditor



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Supplier: West Wight Sports Centre Trust Ltd

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There were 19 payments over 8 quarters totalling £185,350

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|-----------|-----------|-----------|------------|
| Q1 2010-11 | 2 | 9,206.00 | 4,183.00 | 6,694.50 | 13,389.00 |
| Q2 2010-11 | 2 | 10,000.00 | 1,256.60 | 5,628.30 | 11,256.60 |
| Q3 2010-11 | 2 | 20,000.00 | 3,000.00 | 11,500.00 | 23,000.00 |
| Q4 2010-11 | 2 | 1,473.75 | 632.50 | 1,053.13 | 2,106.25 |
| Q1 2011-12 | 5 | 82,800.00 | 506.28 | 18,786.58 | 93,932.88 |
| Q2 2011-12 | 1 | 666.00 | 666.00 | 666.00 | 666.00 |
| Q3 2011-12 | 1 | 20,000.00 | 20,000.00 | 20,000.00 | 20,000.00 |
| Q4 2011-12 | 4 | 10,186.35 | 916.25 | 5,249.94 | 20,999.76 |
| Totals | 19 | 82,800.00 | 506.28 | 9,755.29 | 185,350.49 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 15 Apr 10 | 1900164621 | Grants To Ext Bodies | Ww Sports Centre Sust Energ... | 4,183.00 |
| 27 Apr 10 | 1900165811 | Grants To Ext Bodies | Sustainable Development Fund | 9,206.00 |
| | | Total | | 13,389.00 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 2 Aug 10 | 1900209362 | Grants To Ext Bodies | Aiming High For Disabled Ch... | 10,000.00 |
| 30 Sep 10 | 5000104220 | Hire Of Facilities | Participatory Budgeting | 1,256.60 |
| | | Total | | 11,256.60 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|-----------|
| 7 Oct 10 | 5000105283 | Grants To Ext Bodies | West Wight Pool Trust Rates | 20,000.00 |
| 20 Dec 10 | 1900273595 | Grants To Ext Bodies | Aiming High For Disabled Ch... | 3,000.00 |
| | | Total | | 23,000.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|------|-------------|--------------|--------------|----------|
|------|-------------|--------------|--------------|----------|

| | | | |
|-----------|----------------------------|--|----------|
| 17 Jan 11 | 5000121856 | Catering Purchases Participatory Budgeting | 1,473.75 |
| 16 Mar 11 | 5000132233 | Cleaning Contracts Youth West Wight | 632.50 |
| | | Total | 2,106.25 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 7 Apr 11 | 1900324893 | Grants To Ext Bodies | West Wight Pool Trust Rates | 82,800.00 |
| 8 Apr 11 | 1900325039 | Grants To Ext Bodies | Aiming High For Disabled Ch... | 764.78 |
| 13 Apr 11 | 1900325450 | Grants To Ext Bodies | Aiming High For Disabled Ch... | 1,000.00 |
| 13 Apr 11 | 1900326129 | Grants To Ext Bodies | Leader 2009/13 Grant Claims | 8,861.82 |
| 18 May 11 | 1900343457 | Electricity | Youth West Wight | 506.28 |
| | | Total | | 93,932.88 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 29 Sep 11 | 1900405937 | Pay To Pvte Contract | Aiming High For Disabled Ch... | 666.00 |
| | | Total | | 666.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|----------------------------|--------------------------------------|---|-----------|
| 4 Oct 11 | 1900406380 | Grants To Ext Bodies | West Wight Pool Trust Rates | 20,000.00 |
| | | Total | | 20,000.00 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|------------------------------------|----------------------------------|-----------|
| 13 Feb 12 | 5000180150 | Premises Insurance | Youth West Wight | 8,813.65 |
| 28 Mar 12 | 5000187602 | Premises Insurance | Youth West Wight | 1,083.51 |
| 28 Mar 12 | 5000187603 | Premises Insurance | Youth West Wight | 916.25 |
| 28 Mar 12 | 5000187604 | Premises Insurance | Youth West Wight | 10,186.35 |
| | | Total | | 20,999.76 |

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