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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 £
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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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