

Supplier: Wight Community Access Ltd

There were 8 payments over 2 quarters totalling £15,737

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	3	9,603.00	961.00	4,284.58	12,853.74
Q4 2011-12	5	2,883.00	-2,883.00	576.60	2,883.00
Totals	8	9,603.00	-2,883.00	1,967.09	15,736.74

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Nov 11	1900431514	Grants To Ext Bodies	Leader 2009/13 Grant Claims	9,603.00
7 Dec 11	1900436342	Grants To Ext Bodies	Leader 2009/13 Grant Claims	2,289.74
16 Dec 11	5000172556	Pub Trspt Subsidy	Subsidised Bus Services	961.00
Total				12,853.74

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000173920	Public Transport Subsidy	Subsidised Bus Services	2,883.00
8 Feb 12	5000178990	Public Transport Subsidy	Subsidised Bus Services	-2,883.00
14 Feb 12	5000180355	Public Transport Subsidy	Subsidised Bus Services	961.00
1 Mar 12	5000182833	Public Transport Subsidy	Subsidised Bus Services	961.00
26 Mar 12	5000187077	Public Transport Subsidy	Subsidised Bus Services	961.00
Total				2,883.00