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- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

## Expense Type: Advertising & Public

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There were 223 payments over 7 quarters totalling £656,251

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	39	25,820.00	-4,680.00	3,815.93	148,821.21
<a href="#">Q2 2010-11</a>	33	15,000.00	-3,489.75	2,591.51	85,519.82
<a href="#">Q3 2010-11</a>	17	6,317.86	510.00	1,734.16	29,480.69
<a href="#">Q4 2010-11</a>	40	45,450.00	-1,091.25	3,822.53	152,901.19
<a href="#">Q1 2011-12</a>	37	19,000.00	508.82	3,024.88	111,920.65
<a href="#">Q2 2011-12</a>	34	6,169.39	-540.00	1,740.88	59,189.87
<a href="#">Q3 2011-12</a>	23	25,000.00	540.00	2,974.68	68,417.73
Totals	223	45,450.00	-4,680.00	2,942.83	656,251.16

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	<a href="#">5000070541</a> Elections		<a href="#">Iw County Press Ltd</a>	602.20
1 Apr 10	<a href="#">5000070661</a> One Island Magazine		<a href="#">Iw County Press Ltd</a>	919.80
8 Apr 10	<a href="#">5000071149</a> Iow Festival Of Walking		<a href="#">Onboard Tv Limited</a>	1,600.00
12 Apr 10	<a href="#">5000071496</a> Aiming High For Disabled Ch...		<a href="#">Iw County Press Ltd</a>	602.20
12 Apr 10	<a href="#">5000071459</a> Image Campaign		<a href="#">Lawton Communications Group...</a>	3,489.75
14 Apr 10	<a href="#">5000072016</a> Public Transport Support		<a href="#">Pb Bus Marketing Specialists</a>	1,500.00
14 Apr 10	<a href="#">5000072017</a> Public Transport Support		<a href="#">Trapeze Group (Uk) Ltd</a>	4,973.85
16 Apr 10	<a href="#">5000072571</a> Image Campaign		<a href="#">Lawton Communications Group...</a>	25,820.00
19 Apr 10	<a href="#">5000072797</a> Image Campaign		<a href="#">Lawton Communications Group...</a>	5,693.09
19 Apr 10	<a href="#">5105679632</a> Carisbrooke Secondary, New ...		<a href="#">Tsl Education Ltd</a>	7,343.75
19 Apr 10	<a href="#">5105679632</a> Medina Secondary, New From ...		<a href="#">Tsl Education Ltd</a>	7,343.75
23 Apr 10	<a href="#">5000074028</a> Aiming High For Disabled Ch...		<a href="#">Community Care</a>	-4,680.00
27 Apr 10	<a href="#">5000074880</a> Image Campaign		<a href="#">Lawton Communications Group...</a>	19,000.00
27 Apr 10	<a href="#">5000074912</a> Exhibitions		<a href="#">Heritage Attractions Ltd</a>	770.00
27 Apr 10	<a href="#">5000074945</a> Exhibitions		<a href="#">Heritage Attractions Ltd</a>	-770.00
29 Apr 10	<a href="#">5000075566</a> Iow Festival Of Walking		<a href="#">Iw County Press Ltd</a>	1,990.00
29 Apr 10	<a href="#">5000075558</a> Business Support		<a href="#">Gamson Gray</a>	1,250.00
4 May 10	<a href="#">5000075798</a> Arts Directory		<a href="#">Pepper Creative Ltd</a>	2,240.00
5 May 10	<a href="#">1900171628</a> Cowes Secondary, New From 1...		<a href="#">Tsl Education Ltd</a>	9,500.00
6 May 10	<a href="#">5000076620</a> Iow Festival Of Walking		<a href="#">Onboard Tv Limited</a>	-1,600.00

5 May 10	<a href="#">500070020</a>	<a href="#">Iw Festival Of Walking</a>	<a href="#">Onboard Tv Limited</a>	-1,000.00
6 May 10	<a href="#">5000076622</a>	<a href="#">Iw Festival Of Walking</a>	<a href="#">Onboard Tv Limited</a>	1,400.00
18 May 10	<a href="#">5000078918</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	7,302.80
18 May 10	<a href="#">5000078920</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
18 May 10	<a href="#">5000078922</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,400.00
18 May 10	<a href="#">5000078870</a>	<a href="#">Exhibitions</a>	<a href="#">Heritage Attractions Ltd</a>	770.00
26 May 10	<a href="#">1900183402</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Tsl Education Ltd</a>	8,000.00
28 May 10	<a href="#">5000081038</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	1,026.00
8 Jun 10	<a href="#">5000082846</a>	<a href="#">Fostering</a>	<a href="#">Isle Of Wight Radio Ltd</a>	945.00
10 Jun 10	<a href="#">5000083305</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Island Holiday Media Ltd</a>	1,500.00
11 Jun 10	<a href="#">5000083654</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	19,000.00
14 Jun 10	<a href="#">5000084068</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	551.55
14 Jun 10	<a href="#">5000083928</a>	<a href="#">Regeneration</a>	<a href="#">West Midlands Enterprise Li...</a>	2,880.00
16 Jun 10	<a href="#">5000084573</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	855.00
16 Jun 10	<a href="#">5000084690</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Circle Publishing Ltd</a>	-600.00
17 Jun 10	<a href="#">5000085044</a>	<a href="#">Iw Festival Of Walking</a>	<a href="#">Isle Of Wight Radio Ltd</a>	1,091.25
18 Jun 10	<a href="#">5000085186</a>	<a href="#">Children's Services Strateg...</a>	<a href="#">Island Printers Ltd</a>	725.00
18 Jun 10	<a href="#">5000085262</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	7,398.82
22 Jun 10	<a href="#">5000085995</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
28 Jun 10	<a href="#">5000086875</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	651.40
			Total	148,821.21

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 10	<a href="#">5000088944</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Ipc Media Limited</a>	540.00
9 Jul 10	<a href="#">5000089325</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	684.00
19 Jul 10	<a href="#">5000090834</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
20 Jul 10	<a href="#">5000091433</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	15,000.00
22 Jul 10	<a href="#">5000091854</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	608.00
23 Jul 10	<a href="#">5000092082</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	9,631.58
26 Jul 10	<a href="#">5000092479</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	651.40
28 Jul 10	<a href="#">5000093198</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	-3,489.75
28 Jul 10	<a href="#">5000093067</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,970.00
30 Jul 10	<a href="#">5000093584</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Ipc Media Limited</a>	540.00
11 Aug 10	<a href="#">5000095532</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	542.04
11 Aug 10	<a href="#">5000095533</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	670.41
18 Aug 10	<a href="#">5000096538</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	10,333.00
18 Aug 10	<a href="#">5000096566</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
18 Aug 10	<a href="#">5000096698</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	570.57
19 Aug 10	<a href="#">5000096803</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	9,956.85
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Referral &amp; Assessment</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.12
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Lac Team</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.12
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Fostering</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.12
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Family Support And Interent...</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.14
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Children's Services Strateg...</a>	<a href="#">Guardian News &amp; Media Ltd</a>	913.12
24 Aug 10	<a href="#">5105608300</a>	<a href="#">Childrens Disability Team</a>	<a href="#">Guardian News &amp; Media Ltd</a>	935.13
24 Aug 10	<a href="#">1900220818</a>	<a href="#">Cowes Secondary, New From 1...</a>	<a href="#">Tsl Education Ltd</a>	4,750.00
24 Aug 10	<a href="#">5000097646</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	756.00
7 Sep 10	<a href="#">5000099802</a>	<a href="#">Sseyccg Children Informatio</a>	<a href="#">British Telecommunications Plc</a>	529.10
9 Sep 10	<a href="#">5000100487</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	1,026.00
9 Sep 10	<a href="#">5000100489</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	684.00
17 Sep 10	<a href="#">5000101921</a>	<a href="#">Image Campaign</a>	<a href="#">New Mind Internet Consultan...</a>	1,600.00
17 Sep 10	<a href="#">5000101766</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	1,393.88
17 Sep 10	<a href="#">5000101767</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,754.71
17 Sep 10	<a href="#">5000101764</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	10,119.45
29 Sep 10	<a href="#">5000103914</a>	<a href="#">October Walking Festival</a>	<a href="#">Iw County Press Ltd</a>	781.83
29 Sep 10	<a href="#">5000103913</a>	<a href="#">October Walking Festival</a>	<a href="#">Bauer Consumer Media Ltd</a>	1,080.00
			Total	85,519.82

## Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 10	<a href="#">5000105318</a>	<a href="#">Image Campaign</a>	<a href="#">Tourism South East</a>	2,000.00
15 Oct 10	<a href="#">5000106918</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	6,317.86
15 Oct 10	<a href="#">5000106941</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
18 Oct 10	<a href="#">5000107365</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	1,600.00
19 Oct 10	<a href="#">5000107785</a>	<a href="#">Building Control</a>	<a href="#">District Surveyors Asso T/A...</a>	1,400.00
19 Oct 10	<a href="#">5000107529</a>	<a href="#">One Island Magazine</a>	<a href="#">Iw County Press Ltd</a>	781.83
28 Oct 10	<a href="#">5000109598</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Celador Radio Ltd</a>	700.00
1 Nov 10	<a href="#">5000110088</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Ventnorblog</a>	528.00
8 Nov 10	<a href="#">5000111282</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
9 Nov 10	<a href="#">5000111566</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Iw County Press Ltd</a>	1,300.00
10 Nov 10	<a href="#">5000111712</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Isle Of Wight Radio Ltd</a>	510.00
15 Nov 10	<a href="#">5000112312</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Bauer Consumer Media Ltd</a>	1,080.00
1 Dec 10	<a href="#">5000115204</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">National Magazine Company L...</a>	800.00
1 Dec 10	<a href="#">5000115205</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">River Publishing Group</a>	900.00
10 Dec 10	<a href="#">5000116582</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
16 Dec 10	<a href="#">5000117685</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Essential Signs &amp; Print</a>	1,600.00
24 Dec 10	<a href="#">5000119202</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Bel Solutions Ltd</a>	1,959.00
			Total	29,480.69

## Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	<a href="#">5000119553</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Bauer Consumer Media Ltd</a>	1,080.00
6 Jan 11	<a href="#">5000119905</a>	<a href="#">October Walking Festival</a>	<a href="#">Iw County Press Ltd</a>	-781.83
6 Jan 11	<a href="#">5000119895</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Absolute Publishing Ltd</a>	580.00
6 Jan 11	<a href="#">5000119894</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Archant Dialogue Limited</a>	675.00
18 Jan 11	<a href="#">5000121973</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">National Magazine Company L...</a>	800.00
20 Jan 11	<a href="#">5000122535</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	523.02
24 Jan 11	<a href="#">5000123107</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Iw County Press Ltd</a>	900.00
26 Jan 11	<a href="#">5000123346</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	613.33
26 Jan 11	<a href="#">5000123345</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,139.75
27 Jan 11	<a href="#">5000123579</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	960.00
27 Jan 11	<a href="#">5000123581</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	720.00
27 Jan 11	<a href="#">5000123572</a>	<a href="#">Public Transport Support</a>	<a href="#">Buckinghamshire County Council</a>	5,861.00
31 Jan 11	<a href="#">5000124057</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,668.00
7 Feb 11	<a href="#">5000125500</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	-960.00
7 Feb 11	<a href="#">5000125501</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	-720.00
7 Feb 11	<a href="#">5000125537</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	720.00
8 Feb 11	<a href="#">5000125797</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Ctc</a>	-950.00
9 Feb 11	<a href="#">5000125937</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
11 Feb 11	<a href="#">5000126527</a>	<a href="#">P'ship Contributions Specia...</a>	<a href="#">Iw County Press Ltd</a>	2,000.00
11 Feb 11	<a href="#">5000126573</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Isle Of Wight Radio Ltd</a>	-1,091.25
14 Feb 11	<a href="#">5000126724</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Bauer Consumer Media Ltd</a>	1,080.00
16 Feb 11	<a href="#">5000127428</a>	<a href="#">Museums &amp; Collections Mgmt</a>	<a href="#">Island Holiday Media Ltd</a>	922.00
1 Mar 11	<a href="#">5000129597</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	45,450.00
1 Mar 11	<a href="#">5000129596</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	17,500.00
1 Mar 11	<a href="#">5000129612</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	15,125.00
1 Mar 11	<a href="#">5000129592</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	6,832.23
1 Mar 11	<a href="#">5000129595</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,280.00
8 Mar 11	<a href="#">5000130779</a>	<a href="#">P'ship Contributions Specia...</a>	<a href="#">Isle Of Wight Radio Ltd</a>	736.00
8 Mar 11	<a href="#">5000130907</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Bauer Consumer Media Ltd</a>	1,080.00
8 Mar 11	<a href="#">5000130899</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">River Publishing Group</a>	900.00
8 Mar 11	<a href="#">5000130970</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	19,000.00
9 Mar 11	<a href="#">5000131168</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	513.94
17 Mar 11	<a href="#">5000132517</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,660.22
17 Mar 11	<a href="#">5000132522</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
17 Mar 11	<a href="#">5000132511</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Leisure Media Company Ltd</a>	500.00

17 Mar 11	<a href="#">5000132511</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Leisure Medina Company Ltd</a>	590.40
18 Mar 11	<a href="#">5000132713</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	513.71
25 Mar 11	<a href="#">5000133767</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	606.67
29 Mar 11	<a href="#">5000134488</a>	<a href="#">Adult Services Mgmt</a>	<a href="#">I W Advocacy Trust</a>	8,000.00
30 Mar 11	<a href="#">5000134804</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
31 Mar 11	<a href="#">5000135059</a>	<a href="#">Road Safety</a>	<a href="#">Vision Graphix</a>	624.00
			Total	152,901.19

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 11	<a href="#">5000136022</a>	<a href="#">Speed Campaign</a>	<a href="#">Primesight</a>	1,307.54
18 Apr 11	<a href="#">5000137544</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	724.81
18 Apr 11	<a href="#">5000137547</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	558.30
21 Apr 11	<a href="#">5000138340</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	513.71
3 May 11	<a href="#">5000139282</a>	<a href="#">Community Safety</a>	<a href="#">Regional Publications Ltd</a>	620.00
3 May 11	<a href="#">5000139345</a>	<a href="#">La 21</a>	<a href="#">Iw County Press Ltd</a>	600.00
4 May 11	<a href="#">5000139748</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Iw County Press Ltd</a>	1,020.00
6 May 11	<a href="#">5000139947</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	19,000.00
6 May 11	<a href="#">5000139945</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
11 May 11	<a href="#">5000140715</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Scotcher And Co</a>	4,125.00
11 May 11	<a href="#">5000140717</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Scotcher And Co</a>	1,012.50
13 May 11	<a href="#">5000141240</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Celador Radio Ltd</a>	600.00
17 May 11	<a href="#">5000141715</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,545.00
17 May 11	<a href="#">5000141713</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	950.00
24 May 11	<a href="#">5000142765</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	5,053.61
24 May 11	<a href="#">5000142766</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,000.00
24 May 11	<a href="#">5000142764</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	1,600.00
24 May 11	<a href="#">5000142763</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	925.00
26 May 11	<a href="#">5000143155</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,593.56
26 May 11	<a href="#">5000143152</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
26 May 11	<a href="#">5000143153</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	9,814.00
26 May 11	<a href="#">5000143150</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	19,000.00
2 Jun 11	<a href="#">5000143904</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	587.10
3 Jun 11	<a href="#">5000144057</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	1,198.66
8 Jun 11	<a href="#">5000144704</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Maracis Solutions Limited</a>	2,595.00
10 Jun 11	<a href="#">5000145119</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	1,198.66
13 Jun 11	<a href="#">5000145306</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	5,500.00
14 Jun 11	<a href="#">5000145568</a>	<a href="#">Iow Festival (Seaclose)</a>	<a href="#">Iw County Press Ltd</a>	571.20
14 Jun 11	<a href="#">5000145591</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	5,847.86
16 Jun 11	<a href="#">5000146111</a>	<a href="#">Learning Partnership</a>	<a href="#">Iw County Press Ltd</a>	600.00
17 Jun 11	<a href="#">5000146202</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	508.82
17 Jun 11	<a href="#">5000146222</a>	<a href="#">Fostering Services</a>	<a href="#">Isle Of Wight Radio Ltd</a>	1,407.50
23 Jun 11	<a href="#">5000147008</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
24 Jun 11	<a href="#">5000147267</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	508.82
27 Jun 11	<a href="#">5000147442</a>	<a href="#">Image Campaign</a>	<a href="#">Essential Signs &amp; Print</a>	1,700.00
29 Jun 11	<a href="#">5000147789</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Isle Of Wight Radio Ltd</a>	694.00
29 Jun 11	<a href="#">5000147787</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Isle Of Wight Radio Ltd</a>	690.00
			Total	111,920.65

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 11	<a href="#">5000148585</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	850.00
6 Jul 11	<a href="#">5000148589</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	2,107.13
6 Jul 11	<a href="#">5000148586</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,000.00
11 Jul 11	<a href="#">5000149388</a>	<a href="#">Community Safety</a>	<a href="#">Ur Promotions Limited</a>	885.00
11 Jul 11	<a href="#">5000149388</a>	<a href="#">Community Safety</a>	<a href="#">Ur Promotions Limited</a>	780.00
14 Jul 11	<a href="#">5000150281</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Maracis Solutions Limited</a>	550.00
15 Jul 11	<a href="#">5000150592</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	856.19
21 Jul 11	<a href="#">5000151384</a>	<a href="#">Development Control</a>	<a href="#">Alexander Advertising (Int)...</a>	587.68

3 Aug 11	<a href="#">5000152819</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Iw County Press Ltd</a>	554.06
9 Aug 11	<a href="#">5000153314</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	513.71
17 Aug 11	<a href="#">5000155032</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,769.07
17 Aug 11	<a href="#">5000155040</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
18 Aug 11	<a href="#">5000155267</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,752.20
18 Aug 11	<a href="#">5000155337</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Ttxttools Ltd</a>	900.00
19 Aug 11	<a href="#">5000155392</a>	<a href="#">Adult Services Mgmt</a>	<a href="#">Isle Of Wight Radio Ltd</a>	510.00
22 Aug 11	<a href="#">5000155694</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Royal Mail Group Plc</a>	3,090.68
24 Aug 11	<a href="#">5000156042</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,000.00
1 Sep 11	<a href="#">5000156669</a>	<a href="#">Adult Services Mgmt</a>	<a href="#">I W Advocacy Trust</a>	3,000.00
2 Sep 11	<a href="#">5000156815</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
2 Sep 11	<a href="#">5000156822</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Eclipse Flags Ltd</a>	1,785.00
5 Sep 11	<a href="#">5000156905</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	587.10
5 Sep 11	<a href="#">5000156883</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Yell Ltd</a>	547.20
5 Sep 11	<a href="#">5000156901</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	1,134.50
7 Sep 11	<a href="#">5000157360</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,000.00
7 Sep 11	<a href="#">5000157359</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	6,169.39
9 Sep 11	<a href="#">5000157961</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Iw County Press Ltd</a>	1,300.00
9 Sep 11	<a href="#">5000158047</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	606.67
9 Sep 11	<a href="#">5000158123</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
14 Sep 11	<a href="#">5000158821</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Isle Of Wight Radio Ltd</a>	831.00
21 Sep 11	<a href="#">5000159783</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Beacon Media Limited</a>	540.00
21 Sep 11	<a href="#">5000159654</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Crossprint Ltd</a>	2,163.29
22 Sep 11	<a href="#">5000159899</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Beacon Media Limited</a>	540.00
22 Sep 11	<a href="#">5000159898</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Beacon Media Limited</a>	-540.00
30 Sep 11	<a href="#">5000160795</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">The Sign Company</a>	780.00
			Total	59,189.87

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Oct 11	<a href="#">5000162176</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
10 Oct 11	<a href="#">5000162280</a>	<a href="#">La 21</a>	<a href="#">Beacon Media Limited</a>	930.00
10 Oct 11	<a href="#">5000162280</a>	<a href="#">La 21</a>	<a href="#">Beacon Media Limited</a>	1,060.00
20 Oct 11	<a href="#">5000163150</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	8,509.00
20 Oct 11	<a href="#">5000163151</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	1,600.00
20 Oct 11	<a href="#">5000163152</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,163.69
3 Nov 11	<a href="#">5000165012</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Celador Radio Ltd</a>	620.00
8 Nov 11	<a href="#">5000165591</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
9 Nov 11	<a href="#">5000165899</a>	<a href="#">St Thomas Church, Ryde</a>	<a href="#">Haymarket Publishing Servic...</a>	770.00
16 Nov 11	<a href="#">5000167483</a>	<a href="#">La 21</a>	<a href="#">Isle Of Wight Radio Ltd</a>	555.00
22 Nov 11	<a href="#">5000168270</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,067.72
25 Nov 11	<a href="#">5000168835</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Beacon Media Limited</a>	1,060.00
25 Nov 11	<a href="#">5000168835</a>	<a href="#">Waste Management Client Costs</a>	<a href="#">Beacon Media Limited</a>	930.00
30 Nov 11	<a href="#">5000169472</a>	<a href="#">La 21</a>	<a href="#">Isle Of Wight Radio Ltd</a>	580.00
6 Dec 11	<a href="#">5000170252</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	3,250.00
6 Dec 11	<a href="#">5000170260</a>	<a href="#">St Thomas Church, Ryde</a>	<a href="#">Reed Business Information</a>	670.00
13 Dec 11	<a href="#">5000171855</a>	<a href="#">Image Campaign</a>	<a href="#">Lawton Communications Group...</a>	4,040.00
13 Dec 11	<a href="#">5000171841</a>	<a href="#">Image Campaign</a>	<a href="#">Tourism South East</a>	25,000.00
13 Dec 11	<a href="#">5000171797</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	947.52
15 Dec 11	<a href="#">5000172225</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Isle Of Wight Radio Ltd</a>	1,755.00
20 Dec 11	<a href="#">5000172960</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
21 Dec 11	<a href="#">5000173210</a>	<a href="#">Traffic Management</a>	<a href="#">Iw County Press Ltd</a>	919.80
22 Dec 11	<a href="#">5000173371</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">River Publishing Group</a>	950.00
			Total	68,417.73

## Comments

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

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