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# Isle of Wight Armchair Auditor



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## Expense Type: Printing Costs

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There were 189 payments over 8 quarters totalling £316,861

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	44	16,000.00	-16,000.00	1,885.10	82,944.38
<a href="#">Q2 2010-11</a>	27	6,021.46	-700.00	1,241.78	33,528.15
<a href="#">Q3 2010-11</a>	23	6,917.00	-3,500.00	1,161.09	26,705.01
<a href="#">Q4 2010-11</a>	20	10,037.00	-6,230.00	2,357.87	47,157.32
<a href="#">Q1 2011-12</a>	15	17,959.90	-940.00	2,333.79	35,006.81
<a href="#">Q2 2011-12</a>	21	5,490.00	-1,250.00	1,274.43	26,763.06
<a href="#">Q3 2011-12</a>	13	6,307.00	-6,307.00	1,206.84	15,688.98
<a href="#">Q4 2011-12</a>	26	6,615.00	-4,686.63	1,887.21	49,067.55
Totals	189	17,959.90	-16,000.00	1,676.51	316,861.26

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Apr 10	<a href="#">5000071862</a>	<a href="#">Housing Benefit</a>	<a href="#">Island Printers Ltd</a>	565.00
13 Apr 10	<a href="#">5000071856</a>	<a href="#">Housing Benefit</a>	<a href="#">Holbrooks Printers Limited</a>	1,962.00
13 Apr 10	<a href="#">5000071707</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	5,800.00
14 Apr 10	<a href="#">5000072032</a>	<a href="#">Housing Benefit</a>	<a href="#">Island Printers Ltd</a>	-565.00
14 Apr 10	<a href="#">5000072103</a>	<a href="#">Housing Benefit</a>	<a href="#">Island Printers Ltd</a>	735.00
19 Apr 10	<a href="#">5000072998</a>	<a href="#">Public Transport Support</a>	<a href="#">Lpc Printing Ltd</a>	4,125.00
21 Apr 10	<a href="#">5000073553</a>	<a href="#">National Non Domestic Rates</a>	<a href="#">Crossprint Ltd</a>	609.00
22 Apr 10	<a href="#">5105680505</a>	<a href="#">Off Street Parking Operations</a>	<a href="#">Bemrose Booth</a>	1,147.50
23 Apr 10	<a href="#">5000074174</a>	<a href="#">Human Resources</a>	<a href="#">Personnel Health And Safety...</a>	1,875.00
23 Apr 10	<a href="#">5000074117</a>	<a href="#">National Non Domestic Rates</a>	<a href="#">Dsi Billing Services</a>	1,200.00
23 Apr 10	<a href="#">5000074117</a>	<a href="#">Housing Benefit</a>	<a href="#">Dsi Billing Services</a>	1,200.00
23 Apr 10	<a href="#">5000074117</a>	<a href="#">Council Tax</a>	<a href="#">Dsi Billing Services</a>	16,000.00
26 Apr 10	<a href="#">1900165560</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	987.80
26 Apr 10	<a href="#">1900165561</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	2,404.44
26 Apr 10	<a href="#">1900165558</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	3,399.92
27 Apr 10	<a href="#">5000074698</a>	<a href="#">Print Unit</a>	<a href="#">Holbrooks Printers Limited</a>	748.00
28 Apr 10	<a href="#">5000075155</a>	<a href="#">National Non Domestic Rates</a>	<a href="#">Dsi Billing Services</a>	-1,176.73
28 Apr 10	<a href="#">5000075155</a>	<a href="#">Housing Benefit</a>	<a href="#">Dsi Billing Services</a>	-1,186.02
28 Apr 10	<a href="#">5000075155</a>	<a href="#">Council Tax</a>	<a href="#">Dsi Billing Services</a>	-16,000.00

26 Apr 10	<a href="#">5000079152</a>	<a href="#">Council Tax</a>	<a href="#">Dsi Billing Services</a>	-10,000.00
4 May 10	<a href="#">5000075949</a>	<a href="#">Council Tax</a>	<a href="#">Dsi Billing Services</a>	15,932.00
4 May 10	<a href="#">5000075949</a>	<a href="#">Housing Benefit</a>	<a href="#">Dsi Billing Services</a>	1,186.02
4 May 10	<a href="#">5000075949</a>	<a href="#">National Non Domestic Rates</a>	<a href="#">Dsi Billing Services</a>	1,176.73
6 May 10	<a href="#">5000076519</a>	<a href="#">A.O.N.B.</a>	<a href="#">Crossprint Ltd</a>	5,160.00
11 May 10	<a href="#">5000077435</a>	<a href="#">Dog Service</a>	<a href="#">Signpost Express</a>	1,786.00
19 May 10	<a href="#">5000079145</a>	<a href="#">Fostering</a>	<a href="#">Vision Graphix</a>	624.00
19 May 10	<a href="#">5000079151</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	4,085.00
19 May 10	<a href="#">1900177252</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	776.94
20 May 10	<a href="#">5000079443</a>	<a href="#">Registration Of Births,Deat...</a>	<a href="#">Crossprint Ltd</a>	651.00
26 May 10	<a href="#">1900179117</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	590.18
26 May 10	<a href="#">5000080582</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Crossprint Ltd</a>	944.00
2 Jun 10	<a href="#">5000081693</a>	<a href="#">Adult Services Mgmt</a>	<a href="#">Crossprint Ltd</a>	692.00
4 Jun 10	<a href="#">5000082015</a>	<a href="#">Css Accommodation</a>	<a href="#">Ricoh Uk Limited</a>	665.27
10 Jun 10	<a href="#">1900189597</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	4,414.66
10 Jun 10	<a href="#">1900189595</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	590.18
14 Jun 10	<a href="#">5000084152</a>	<a href="#">Elections</a>	<a href="#">Island Printers Ltd</a>	4,288.75
14 Jun 10	<a href="#">5000084153</a>	<a href="#">Elections</a>	<a href="#">Island Printers Ltd</a>	910.00
21 Jun 10	<a href="#">5000085657</a>	<a href="#">Housing Benefit</a>	<a href="#">Island Printers Ltd</a>	520.00
21 Jun 10	<a href="#">5000085437</a>	<a href="#">Archives</a>	<a href="#">Capita Business Services Ltd</a>	700.00
25 Jun 10	<a href="#">5000086658</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Crossprint Ltd</a>	3,219.00
25 Jun 10	<a href="#">1900196546</a>	<a href="#">Elections</a>	<a href="#">Dd Royal Mail Elections Bul...</a>	1,040.04
29 Jun 10	<a href="#">1900196731</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Redacted Personal Data</a>	5,970.00
30 Jun 10	<a href="#">5000087503</a>	<a href="#">Elections</a>	<a href="#">Smith And Ouzman Ltd</a>	1,743.70
30 Jun 10	<a href="#">5000087504</a>	<a href="#">Elections</a>	<a href="#">Smith And Ouzman Ltd</a>	800.00
30 Jun 10	<a href="#">5105696577</a>	<a href="#">On Street Parking Operations</a>	<a href="#">Liberty Printers Ltd</a>	648.00
			Total	82,944.38

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jul 10	<a href="#">1900197423</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	518.77
12 Jul 10	<a href="#">5105698837</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Maracis Solutions Limited</a>	650.00
12 Jul 10	<a href="#">5105698837</a>	<a href="#">The Heights</a>	<a href="#">Maracis Solutions Limited</a>	650.00
16 Jul 10	<a href="#">5000090571</a>	<a href="#">Pnp Newsletter Prod</a>	<a href="#">Biltmore Printers</a>	585.00
19 Jul 10	<a href="#">5000090971</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Crossprint Ltd</a>	922.00
19 Jul 10	<a href="#">5105600293</a>	<a href="#">Traffic Management</a>	<a href="#">Key Traffic Systems Ltd</a>	862.50
19 Jul 10	<a href="#">5105600293</a>	<a href="#">Transport Strategy</a>	<a href="#">Key Traffic Systems Ltd</a>	862.50
20 Jul 10	<a href="#">5000091158</a>	<a href="#">Archives</a>	<a href="#">Capita Business Services Ltd</a>	-700.00
22 Jul 10	<a href="#">5000091860</a>	<a href="#">Connexions Resources &amp; Pu...</a>	<a href="#">Crossprint Ltd</a>	1,496.00
23 Jul 10	<a href="#">5000092039</a>	<a href="#">Print Unit</a>	<a href="#">Holbrooks Printers Limited</a>	774.00
11 Aug 10	<a href="#">5000095560</a>	<a href="#">Coast Protection</a>	<a href="#">Vision Graphix</a>	520.00
12 Aug 10	<a href="#">5000095848</a>	<a href="#">Local Transport Plan</a>	<a href="#">Eurosigns (Uk) Ltd</a>	550.00
26 Aug 10	<a href="#">5000098038</a>	<a href="#">Tfg Parenting Early Interve...</a>	<a href="#">Crossprint Ltd</a>	731.00
26 Aug 10	<a href="#">5105609309</a>	<a href="#">Medina Leisure Centre</a>	<a href="#">Cedar Group</a>	633.35
26 Aug 10	<a href="#">5105609309</a>	<a href="#">The Heights</a>	<a href="#">Cedar Group</a>	575.99
27 Aug 10	<a href="#">5000098196</a>	<a href="#">Medina Theatre</a>	<a href="#">Island Printers Ltd</a>	575.00
6 Sep 10	<a href="#">1900226605</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	2,676.38
7 Sep 10	<a href="#">5000099956</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Crossprint Ltd</a>	529.00
7 Sep 10	<a href="#">5000099959</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Crossprint Ltd</a>	715.76
7 Sep 10	<a href="#">5000099954</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Crossprint Ltd</a>	1,247.00
7 Sep 10	<a href="#">5000099809</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	6,021.46
9 Sep 10	<a href="#">5000100513</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Holbrooks Printers Limited</a>	1,396.00
13 Sep 10	<a href="#">5000100938</a>	<a href="#">Electoral Registration Canv...</a>	<a href="#">Sci Print Ltd</a>	5,396.44
15 Sep 10	<a href="#">5000101344</a>	<a href="#">Housing Benefit</a>	<a href="#">Crossprint Ltd</a>	837.00
21 Sep 10	<a href="#">5000102529</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Crossprint Ltd</a>	999.00
21 Sep 10	<a href="#">5000102631</a>	<a href="#">October Walking Festival</a>	<a href="#">Bishops Printers Ltd</a>	2,875.00
23 Sep 10	<a href="#">5000103092</a>	<a href="#">Housing Admin</a>	<a href="#">Crossprint Ltd</a>	629.00
			Total	33,528.15

## Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	<a href="#">5000104606</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Crossprint Ltd</a>	922.00
11 Oct 10	<a href="#">1900239796</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,360.82
12 Oct 10	<a href="#">1900239809</a>	<a href="#">Oak House Assm't Of Child...</a>	<a href="#">Iw Nhs Primary Care Trust</a>	528.30
13 Oct 10	<a href="#">5000106368</a>	<a href="#">Print Unit</a>	<a href="#">Crossprint Ltd</a>	725.00
13 Oct 10	<a href="#">5000106376</a>	<a href="#">Gateway And Specialised Dip...</a>	<a href="#">Isle Of Wight College</a>	-900.00
19 Oct 10	<a href="#">5000107526</a>	<a href="#">A.O.N.B.</a>	<a href="#">Crossprint Ltd</a>	997.00
21 Oct 10	<a href="#">5000108153</a>	<a href="#">Coast Protection</a>	<a href="#">Crossprint Ltd</a>	3,500.00
22 Oct 10	<a href="#">5000108396</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Holbrooks Printers Limited</a>	1,396.00
25 Oct 10	<a href="#">5000108794</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	6,917.00
27 Oct 10	<a href="#">5000109320</a>	<a href="#">Benefit Reviews &amp; Overpayments</a>	<a href="#">Iw Beacon Ltd T/A Beacon Print</a>	1,085.00
29 Oct 10	<a href="#">5000109714</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	-987.80
5 Nov 10	<a href="#">5000111127</a>	<a href="#">A.O.N.B.</a>	<a href="#">Crossprint Ltd</a>	5,220.00
9 Nov 10	<a href="#">1900253811</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	590.18
9 Nov 10	<a href="#">1900253807</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	590.18
9 Nov 10	<a href="#">1900253809</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,188.71
9 Nov 10	<a href="#">1900253812</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,195.28
18 Nov 10	<a href="#">1900260129</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,121.13
25 Nov 10	<a href="#">1900265246</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	981.21
2 Dec 10	<a href="#">5000115392</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Holbrooks Printers Limited</a>	1,020.00
8 Dec 10	<a href="#">5000116110</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Crossprint Ltd</a>	1,422.00
9 Dec 10	<a href="#">5000116508</a>	<a href="#">Aiming High For Disabled Ch...</a>	<a href="#">Crossprint Ltd</a>	608.00
10 Dec 10	<a href="#">5000116604</a>	<a href="#">Coast Protection</a>	<a href="#">Crossprint Ltd</a>	-3,500.00
15 Dec 10	<a href="#">5000117589</a>	<a href="#">Print Unit</a>	<a href="#">Crossprint Ltd</a>	725.00
		Total		26,705.01

## Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Jan 11	<a href="#">1900284351</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	859.23
10 Jan 11	<a href="#">5000120468</a>	<a href="#">Registration Of Births,Deat...</a>	<a href="#">Crossprint Ltd</a>	578.00
21 Jan 11	<a href="#">1900290337</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	1,119.96
24 Jan 11	<a href="#">1900290366</a>	<a href="#">Print Unit</a>	<a href="#">Canon (Uk) Ltd</a>	1,589.40
1 Feb 11	<a href="#">5000124429</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Pepper Creative Ltd</a>	985.00
2 Feb 11	<a href="#">5000124721</a>	<a href="#">Mental Capacity Act Grant</a>	<a href="#">Iw Nhs Primary Care Trust</a>	630.00
7 Feb 11	<a href="#">5000125626</a>	<a href="#">Waterside Pool</a>	<a href="#">Leisure Medina Company Ltd</a>	590.40
15 Feb 11	<a href="#">5000127099</a>	<a href="#">Future Year Walking Festival</a>	<a href="#">Cedar Group</a>	10,037.00
15 Feb 11	<a href="#">1900298366</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,134.25
16 Feb 11	<a href="#">5000127475</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Hants&amp;Isle Of Wight Wildlif...</a>	6,230.00
21 Feb 11	<a href="#">5000128063</a>	<a href="#">114 Pyle Street</a>	<a href="#">Ricoh Uk Limited</a>	918.08
22 Feb 11	<a href="#">5000128332</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	5,075.00
1 Mar 11	<a href="#">5000129501</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Iw Beacon Ltd T/A Beacon Print</a>	567.00
1 Mar 11	<a href="#">5000129499</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Holbrooks Printers Limited</a>	1,982.00
8 Mar 11	<a href="#">5000130749</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Hants&amp;Isle Of Wight Wildlif...</a>	-6,230.00
18 Mar 11	<a href="#">5000132697</a>	<a href="#">Support Section</a>	<a href="#">Metro Computer Supplies</a>	810.00
21 Mar 11	<a href="#">5000133010</a>	<a href="#">Council Tax</a>	<a href="#">Belmont Press</a>	5,517.00
23 Mar 11	<a href="#">5000133510</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	5,770.00
28 Mar 11	<a href="#">5000134040</a>	<a href="#">Support Section</a>	<a href="#">Metro Computer Supplies</a>	2,040.00
29 Mar 11	<a href="#">5000134272</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Hants&amp;Isle Of Wight Wildlif...</a>	6,955.00
		Total		47,157.32

## Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	<a href="#">5000135669</a>	<a href="#">Elections</a>	<a href="#">Sci Print Ltd</a>	3,021.42
7 Apr 11	<a href="#">5000136150</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">West Three Colour Ltd</a>	1,338.00
15 Apr 11	<a href="#">5000137508</a>	<a href="#">Elections</a>	<a href="#">Crossprint Ltd</a>	1,678.80
18 Apr 11	<a href="#">5000137653</a>	<a href="#">Print Unit</a>	<a href="#">Crossprint Ltd</a>	754.00
16 May 11	<a href="#">5105663552</a>	<a href="#">National Non Domestic Rates</a>	<a href="#">Dsi Billing Services</a>	1,259.63

16 May 11	<a href="#">5105663552</a>	<a href="#">Housing Benefit</a>	<a href="#">Dsi Billing Services</a>	1,097.10
16 May 11	<a href="#">5105663552</a>	<a href="#">Council Tax</a>	<a href="#">Dsi Billing Services</a>	17,959.90
16 May 11	<a href="#">5000141483</a>	<a href="#">Benefit Reviews &amp; Overpayments</a>	<a href="#">Crossprint Ltd</a>	1,499.00
19 May 11	<a href="#">5000142101</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Yarmouth (Iw) Harbour Commi...</a>	1,224.00
19 May 11	<a href="#">5000142009</a>	<a href="#">Ferry Operation</a>	<a href="#">Premier Rolls Ltd</a>	940.00
25 May 11	<a href="#">5000142950</a>	<a href="#">Adult Services Mgmt</a>	<a href="#">Allpay.Net Ltd</a>	650.00
8 Jun 11	<a href="#">5000144639</a>	<a href="#">Customer Accounts Ssc Team</a>	<a href="#">Allpay.Net Ltd</a>	1,250.00
16 Jun 11	<a href="#">5000145999</a>	<a href="#">Ferry Operation</a>	<a href="#">Premier Rolls Ltd</a>	940.00
16 Jun 11	<a href="#">5000145997</a>	<a href="#">Ferry Operation</a>	<a href="#">Premier Rolls Ltd</a>	-940.00
27 Jun 11	<a href="#">5000147330</a>	<a href="#">Payroll</a>	<a href="#">Prolog Print Media</a>	2,334.96
			Total	35,006.81

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 11	<a href="#">5000149525</a>	<a href="#">Customer Accounts Ssc Team</a>	<a href="#">Allpay.Net Ltd</a>	-1,250.00
14 Jul 11	<a href="#">5000150209</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Island Printers Ltd</a>	540.00
20 Jul 11	<a href="#">5000151226</a>	<a href="#">Business Support Ssc Team</a>	<a href="#">Metro Computer Supplies</a>	2,070.00
20 Jul 11	<a href="#">5000151226</a>	<a href="#">Business Support Ssc Team</a>	<a href="#">Metro Computer Supplies</a>	816.00
20 Jul 11	<a href="#">5000151226</a>	<a href="#">Business Support Ssc Team</a>	<a href="#">Metro Computer Supplies</a>	622.00
26 Jul 11	<a href="#">5000151741</a>	<a href="#">Print Unit</a>	<a href="#">Crossprint Ltd</a>	754.00
27 Jul 11	<a href="#">5000151898</a>	<a href="#">Iw Festival Of Cycling</a>	<a href="#">Holbrooks Printers Limited</a>	2,598.00
2 Aug 11	<a href="#">5000152639</a>	<a href="#">Customer Accounts Ssc Team</a>	<a href="#">Allpay.Net Ltd</a>	1,000.00
3 Aug 11	<a href="#">5000152814</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Pepper Creative Ltd</a>	1,055.00
9 Aug 11	<a href="#">5000153299</a>	<a href="#">Archives</a>	<a href="#">Kodak Limited</a>	558.00
10 Aug 11	<a href="#">5000153392</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	5,490.00
12 Aug 11	<a href="#">1700044285</a>	<a href="#">Elections</a>	<a href="#">Dd Royal Mail Elections Bul...</a>	-955.47
12 Aug 11	<a href="#">1900382208</a>	<a href="#">Elections</a>	<a href="#">Dd Royal Mail Elections Bul...</a>	955.47
12 Aug 11	<a href="#">1900382207</a>	<a href="#">Elections</a>	<a href="#">Dd Royal Mail Elections Bul...</a>	955.47
9 Sep 11	<a href="#">5000158124</a>	<a href="#">October Walking Festival</a>	<a href="#">Belmont Press</a>	3,281.00
9 Sep 11	<a href="#">5000158124</a>	<a href="#">October Walking Festival</a>	<a href="#">Belmont Press</a>	615.00
14 Sep 11	<a href="#">5000158854</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Crossprint Ltd</a>	574.00
15 Sep 11	<a href="#">5000159025</a>	<a href="#">Electoral Registration Canv...</a>	<a href="#">Mail And Print Services Ltd</a>	5,387.61
26 Sep 11	<a href="#">1700044530</a>	<a href="#">St James Centre</a>	<a href="#">Ricoh Uk Limited</a>	-615.02
28 Sep 11	<a href="#">5000160446</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Holbrooks Printers Limited</a>	1,194.00
28 Sep 11	<a href="#">5000160446</a>	<a href="#">Admissions/Student Finance</a>	<a href="#">Holbrooks Printers Limited</a>	1,118.00
			Total	26,763.06

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 11	<a href="#">5000161294</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	6,307.00
7 Oct 11	<a href="#">1900406821</a>	<a href="#">Print Unit</a>	<a href="#">Ricoh Uk Limited</a>	1,169.98
15 Nov 11	<a href="#">5000167113</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Pepper Creative Ltd</a>	634.00
15 Nov 11	<a href="#">5000167158</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Pepper Creative Ltd</a>	2,071.50
15 Nov 11	<a href="#">5000167130</a>	<a href="#">Organisational Development ...</a>	<a href="#">The Sign Company</a>	1,285.00
21 Nov 11	<a href="#">5000168015</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	-6,307.00
25 Nov 11	<a href="#">5000168855</a>	<a href="#">One Island Magazine</a>	<a href="#">Belmont Press</a>	6,307.00
29 Nov 11	<a href="#">5000169190</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">The Sign Company</a>	580.00
2 Dec 11	<a href="#">5000169797</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">Pepper Creative Ltd</a>	-2,071.50
5 Dec 11	<a href="#">5000169810</a>	<a href="#">A.O.N.B.</a>	<a href="#">Pinkeye Graphics Ltd</a>	2,061.00
14 Dec 11	<a href="#">5000172136</a>	<a href="#">Print Unit</a>	<a href="#">Crossprint Ltd</a>	820.00
19 Dec 11	<a href="#">5000172614</a>	<a href="#">Servicing School Forum De...</a>	<a href="#">Vision Graphix</a>	1,416.00
19 Dec 11	<a href="#">5000172615</a>	<a href="#">Servicing School Forum De...</a>	<a href="#">Vision Graphix</a>	1,416.00
			Total	15,688.98

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
17 Jan 12	<a href="#">5000175978</a>	<a href="#">Events Team</a>	<a href="#">Crossprint Ltd</a>	656.00
26 Jan 12	<a href="#">5000177448</a>	<a href="#">One Island Magazine</a>	<a href="#">Headley Brothers Limited</a>	4,258.03
13 Feb 12	<a href="#">5000180074</a>	<a href="#">Blue Badge Scheme</a>	<a href="#">Northgate Public Services</a>	1,012.00
17 Feb 12	<a href="#">5000181087</a>	<a href="#">Head Of Adults</a>	<a href="#">Allpay.Net Ltd</a>	650.00

17 Feb 12	<a href="#">5000181087</a>	<a href="#">Head Of Adults</a>	<a href="#">Ampay.NCC Ltd</a>	-500.00
20 Feb 12	<a href="#">5000181256</a>	<a href="#">Regulatory Management &amp; Adm...</a>	<a href="#">Ricoh Uk Limited</a>	512.60
20 Feb 12	<a href="#">5000181267</a>	<a href="#">Regulatory Management &amp; Adm...</a>	<a href="#">Ricoh Uk Limited</a>	-512.60
23 Feb 12	<a href="#">5000182022</a>	<a href="#">Managerial &amp; Administration</a>	<a href="#">Metro Computer Supplies</a>	520.00
23 Feb 12	<a href="#">5000182022</a>	<a href="#">Managerial &amp; Administration</a>	<a href="#">Metro Computer Supplies</a>	1,296.00
27 Feb 12	<a href="#">5000182277</a>	<a href="#">Leisure Management &amp; Admin</a>	<a href="#">Hague Computer Supplies Ltd</a>	1,577.52
29 Feb 12	<a href="#">5000182572</a>	<a href="#">Housing Benefit</a>	<a href="#">Crossprint Ltd</a>	1,562.00
6 Mar 12	<a href="#">5000183272</a>	<a href="#">Ferry Operation</a>	<a href="#">Premier Vanguard Ltd</a>	1,170.00
6 Mar 12	<a href="#">5000183466</a>	<a href="#">Project Manager Waste Strategy</a>	<a href="#">Lpc Printing Ltd</a>	5,315.00
9 Mar 12	<a href="#">5000184490</a>	<a href="#">Iow Festival Of Walking</a>	<a href="#">Bishops Printers Ltd</a>	5,694.00
13 Mar 12	<a href="#">5000185191</a>	<a href="#">Blue Badge Scheme</a>	<a href="#">Northgate Public Services</a>	812.05
20 Mar 12	<a href="#">5000186224</a>	<a href="#">Concessionary Fares Over 60s</a>	<a href="#">Crossprint Ltd</a>	915.00
26 Mar 12	<a href="#">5000187096</a>	<a href="#">Council Tax</a>	<a href="#">Bishops Printers Ltd</a>	5,175.00
26 Mar 12	<a href="#">5000187143</a>	<a href="#">One Island Magazine</a>	<a href="#">Headley Brothers Limited</a>	4,686.63
27 Mar 12	<a href="#">5000187482</a>	<a href="#">Car Park Permits</a>	<a href="#">Liberty Printers Ltd</a>	4,500.00
27 Mar 12	<a href="#">5000187459</a>	<a href="#">Payroll</a>	<a href="#">Prolog Print Media</a>	884.52
29 Mar 12	<a href="#">5000188092</a>	<a href="#">Servicing School Forum De...</a>	<a href="#">Vision Graphix</a>	-1,416.00
29 Mar 12	<a href="#">5000188127</a>	<a href="#">Blue Badge Scheme</a>	<a href="#">Northgate Public Services</a>	1,255.80
30 Mar 12	<a href="#">5000188742</a>	<a href="#">A.O.N.B.</a>	<a href="#">Pepper Creative Ltd</a>	6,615.00
30 Mar 12	<a href="#">5000188730</a>	<a href="#">One Island Magazine</a>	<a href="#">Headley Brothers Limited</a>	-4,686.63
30 Mar 12	<a href="#">5000188371</a>	<a href="#">Ww Landscape Partnership D...</a>	<a href="#">Pepper Creative Ltd</a>	1,168.00
30 Mar 12	<a href="#">5000188747</a>	<a href="#">One Island Magazine</a>	<a href="#">Headley Brothers Limited</a>	4,686.63
30 Mar 12	<a href="#">5000188630</a>	<a href="#">A.O.N.B.</a>	<a href="#">Pinkeye Graphics Ltd</a>	2,061.00
			Total	49,067.55

## Comments

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