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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Future Year Walking Festival

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There were 19 payments over 4 quarters totalling £23,365

Period	Number	Max £	Min £	Avg £	Total £
Q3 2010-11	3	1,080.00	800.00	926.67	2,780.00
Q4 2010-11	12	10,037.00	-937.00	1,483.83	17,806.00
Q1 2011-12	2	694.00	690.00	692.00	1,384.00
Q4 2011-12	2	1,995.00	-600.00	697.50	1,395.00
Totals	19	10,037.00	-937.00	1,229.74	23,365.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Nov 10	5000112312	Advertising & Public	Bauer Consumer Media Ltd	1,080.00
1 Dec 10	5000115204	Advertising & Public	National Magazine Company L...	800.00
1 Dec 10	5000115205	Advertising & Public	River Publishing Group	900.00
		Total		2,780.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119553	Advertising & Public	Bauer Consumer Media Ltd	1,080.00
6 Jan 11	5000119895	Advertising & Public	Absolute Publishing Ltd	580.00
6 Jan 11	5000119894	Advertising & Public	Archant Dialogue Limited	675.00
18 Jan 11	5000121973	Advertising & Public	National Magazine Company L...	800.00
25 Jan 11	5000123112	Marketing Costs	Recognition Express Southern	937.00
26 Jan 11	5000123356	Marketing Costs	Recognition Express Southern	974.00
26 Jan 11	5000123321	Marketing Costs	Recognition Express Southern	-937.00
14 Feb 11	5000126724	Advertising & Public	Bauer Consumer Media Ltd	1,080.00
15 Feb 11	5000127099	Printing Costs	Cedar Group	10,037.00
28 Feb 11	5000129361	Marketing Costs	Take One Media Ltd	600.00
8 Mar 11	5000130899	Advertising & Public	River Publishing Group	900.00
8 Mar 11	5000130907	Advertising & Public	Bauer Consumer Media Ltd	1,080.00
		Total		17,806.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
29 Jun 11	5000147789	Advertising & Public	Isle Of Wight Radio Ltd	694.00

29 Jun 11 [5000147787 Advertising & Public Isle Of Wight Radio Ltd](#) 690.00
Total 1,384.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Mar 12	5000183377	Marketing Costs	Take One Media Ltd	-600.00
12 Mar 12	5000184980	Marketing Costs	Take One Media Ltd	1,995.00
		Total		1,395.00

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

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