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- [Card Payments](#)

## Isle of Wight Armchair Auditor



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

- 

### Service Area: Iow Festival Of Walking

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There were 31 payments over 7 quarters totalling £26,154

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	5	1,990.00	-1,600.00	896.25	4,481.25
<a href="#">Q3 2010-11</a>	1	1,600.00	1,600.00	1,600.00	1,600.00
<a href="#">Q4 2010-11</a>	7	1,982.00	-1,091.25	230.11	1,610.75
<a href="#">Q1 2011-12</a>	5	1,500.00	519.76	898.35	4,491.76
<a href="#">Q2 2011-12</a>	1	540.00	540.00	540.00	540.00
<a href="#">Q3 2011-12</a>	3	950.00	540.00	761.33	2,284.00
<a href="#">Q4 2011-12</a>	9	5,694.00	540.00	1,238.44	11,146.00
Totals	31	5,694.00	-1,600.00	843.67	26,153.76

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 10	<a href="#">5000071149</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Onboard Tv Limited</a>	1,600.00
29 Apr 10	<a href="#">5000075566</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Iw County Press Ltd</a>	1,990.00
6 May 10	<a href="#">5000076620</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Onboard Tv Limited</a>	-1,600.00
6 May 10	<a href="#">5000076622</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Onboard Tv Limited</a>	1,400.00
17 Jun 10	<a href="#">5000085044</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Isle Of Wight Radio Ltd</a>	1,091.25
			Total	4,481.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Dec 10	<a href="#">5000117685</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Essential Signs &amp; Print</a>	1,600.00
			Total	1,600.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	<a href="#">5000123579</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	960.00
27 Jan 11	<a href="#">5000123581</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	720.00
7 Feb 11	<a href="#">5000125500</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	-960.00
7 Feb 11	<a href="#">5000125501</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	-720.00
7 Feb 11	<a href="#">5000125537</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	720.00
11 Feb 11	<a href="#">5000126573</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Isle Of Wight Radio Ltd</a>	-1,091.25
1 Mar 11	<a href="#">5000129499</a>	<a href="#">Printing Costs</a>	<a href="#">Holbrooks Printers Limited</a>	1,982.00

Total 1,610.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 11	<a href="#">5000138889</a>	<a href="#">Marketing Costs</a>	<a href="#">Essential Signs &amp; Print</a>	852.00
27 Apr 11	<a href="#">5000138895</a>	<a href="#">Marketing Costs</a>	<a href="#">Weatherwise</a>	519.76
4 May 11	<a href="#">5000139748</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Iw County Press Ltd</a>	1,020.00
13 May 11	<a href="#">5000141240</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Celador Radio Ltd</a>	600.00
25 May 11	<a href="#">5000142979</a>	<a href="#">Professional Service</a>	<a href="#">Redacted Personal Data</a>	1,500.00
			Total	4,491.76

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Sep 11	<a href="#">5000158123</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
			Total	540.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Dec 11	<a href="#">5000171858</a>	<a href="#">Marketing Costs</a>	<a href="#">Recognition Express Southern</a>	794.00
20 Dec 11	<a href="#">5000172960</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
22 Dec 11	<a href="#">5000173371</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">River Publishing Group</a>	950.00
			Total	2,284.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 12	<a href="#">5000175209</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
18 Jan 12	<a href="#">5000176176</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Archant Dialogue Limited</a>	675.00
26 Jan 12	<a href="#">5000177427</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Iw County Press Ltd</a>	657.00
9 Feb 12	<a href="#">5000179544</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Celador Radio Ltd</a>	960.00
20 Feb 12	<a href="#">5000181275</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
20 Feb 12	<a href="#">5000181276</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
9 Mar 12	<a href="#">5000184490</a>	<a href="#">Printing Costs</a>	<a href="#">Bishops Printers Ltd</a>	5,694.00
19 Mar 12	<a href="#">5000186068</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Bauer Consumer Media Ltd</a>	540.00
20 Mar 12	<a href="#">5000186299</a>	<a href="#">Advertising &amp; Publicity</a>	<a href="#">Matrix E Business Ltd</a>	1,000.00
			Total	11,146.00

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

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