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Isle of Wight Armchair Auditor



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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 £
Q1 2010-11	5	1,990.00	-1,600.00	896.25	4,481.25
Q3 2010-11	1	1,600.00	1,600.00	1,600.00	1,600.00
Q4 2010-11	7	1,982.00	-1,091.25	230.11	1,610.75
Q1 2011-12	5	1,500.00	519.76	898.35	4,491.76
Q2 2011-12	1	540.00	540.00	540.00	540.00
Q3 2011-12	3	950.00	540.00	761.33	2,284.00
Q4 2011-12	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	5000071149	Advertising & Public	Onboard Tv Limited	1,600.00
29 Apr 10	5000075566	Advertising & Public	Iw County Press Ltd	1,990.00
6 May 10	5000076620	Advertising & Public	Onboard Tv Limited	-1,600.00
6 May 10	5000076622	Advertising & Public	Onboard Tv Limited	1,400.00
17 Jun 10	5000085044	Advertising & Public	Isle Of Wight Radio Ltd	1,091.25
			Total	4,481.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Dec 10	5000117685	Advertising & Public	Essential Signs & Print	1,600.00
			Total	1,600.00

Q4 2010-11 payments

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

Total 1,610.75

Q1 2011-12 payments

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

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Sep 11	5000158123	Advertising & Public	Bauer Consumer Media Ltd	540.00
Total				540.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Dec 11	5000171858	Marketing Costs	Recognition Express Southern	794.00
20 Dec 11	5000172960	Advertising & Public	Bauer Consumer Media Ltd	540.00
22 Dec 11	5000173371	Advertising & Public	River Publishing Group	950.00
Total				2,284.00

Q4 2011-12 payments

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

Comments

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

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