- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor

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## Service Area: Iw Festival Of Cycling

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There wer	e 17 paym	ents over	7 quarter	rs totalling	£14,439			
Period	Number	Max £	Min £	Avg £	Total £			
<u>Q1 2010-11</u>	2	3,219.00	-600.00	1,309.50	2,619.00			
<u>Q2 2010-11</u>	2	540.00	540.00	540.00	1,080.00			
<u>Q3 2010-11</u>	2	1,300.00	700.00	1,000.00	2,000.00			
<u>Q4 2010-11</u>	2	567.00	-950.00	-191.50	-383.00			
<u>Q2 2011-12</u>	7	2,598.00	-540.00	1,000.43	7,003.00			
<u>Q3 2011-12</u>	1	620.00	620.00	620.00	620.00			
<u>Q4 2011-12</u>	1	1,500.00	1,500.00	1,500.00	1,500.00			
Totals	17	3,219.00	-950.00	849.35	14,439.00			
	Q1 2010-11 payments							
Date T	ransactio	n Exp	ense Typ	be	Supplier	Amount £		
16 Jun 10 <u>5</u>	00008469	<u>)</u> Adverti	ising & Pu	ublic Circ	le Publishing	<u>Ltd</u> -600.00		
25 Jun 10 <u>5</u>	00008665	8 Printing	<u>g Costs</u>	<u>Cros</u>	sprint Ltd	3,219.00		
				Tota	1	2,619.00		
		Q2 2	010-11 p	ayments				
Date T	ransactior	n Expe	ense Typ	e s	Supplier	Amount £		
8 Jul 10 50	00088944	Advertis	sing & Pu	<u>iblic Ipc N</u>	Iedia Limited	<u>1</u> 540.00		
30 Jul 10 <u>50</u>	000093584	Advertis	sing & Pu	<u>iblic Ipc M</u>	Iedia Limited	<u>1</u> 540.00		
				Total		1,080.00		
Q3 2010-11 payments								
Date T	ransactio	n Exp	ense Typ	)e	Supplier	Amount £		
28 Oct 10 <u>5</u>	00010959	8 Advert	ising & P	ublic Cela	dor Radio L	<u>td</u> 700.00		
9 Nov 10 <u>5</u>	00011156	6 Advert	ising & P	<u>ublic Iw C</u>	County Press	<u>Ltd</u> 1,300.00		
				Tota	ıl	2,000.00		
Q4 2010-11 payments								
Date T	ransactior	n Expe	ense Typ	e	Supp	lier	Amoun	
8 Feb 11 <u>50</u>	00125797	Advertis	sing & Pu	iblic Ctc			-950.00	
1 Mar 11 <u>5(</u>	00129501	Printing	<u>Costs</u>	<u>Iw B</u>	eacon Ltd T/	A Beacon Print	567.00	
				Total			-383.00	

Q2 2011-12 payments

Amount £ -950.00

Date	Transaction	Expense Type	Supplier		Amount £			
27 Jul 11	<u>5000151898</u>	Printing Costs	Holbrooks Printer	s Limited	2,598.00			
2 Sep 11	5000156822	Advertising & Public	Eclipse Flags Ltd		1,785.00			
9 Sep 11	<u>5000157961</u>	Advertising & Public	Iw County Press I	<u>Ltd</u>	1,300.00			
21 Sep 11	5000159783	Advertising & Public	Beacon Media Lin	<u>mited</u>	540.00			
22 Sep 11	<u>5000159899</u>	Advertising & Public	Beacon Media Lin	<u>mited</u>	540.00			
22 Sep 11	<u>5000159898</u>	Advertising & Public	Beacon Media Lin	<u>mited</u>	-540.00			
30 Sep 11	<u>5000160795</u>	Advertising & Public	The Sign Compar	<u>ıy</u>	780.00			
			Total		7,003.00			
Q3 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amoun	t £			
3 Nov 11 5000165012 Advertising & Public Celador Radio Ltd 620.00								
			Total	620.00				
Q4 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amo	unt £			
9 Mar 12 5000184497 Advertising & Publicity Uk Cycling Events 1,500.00								
			Total	1,500	.00			

## Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight* 

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

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