- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Iw Festival Of Cycling

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There were 17 payments over 7 quarters totalling £14,439

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	2	3,219.00	-600.00	1,309.50	2,619.00
Q2 2010-11	2	540.00	540.00	540.00	1,080.00
Q3 2010-11	2	1,300.00	700.00	1,000.00	2,000.00
Q4 2010-11	2	567.00	-950.00	-191.50	-383.00
Q2 2011-12	7	2,598.00	-540.00	1,000.43	7,003.00
Q3 2011-12	1	620.00	620.00	620.00	620.00
Q4 2011-12	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

DateTransactionExpense TypeSupplierAmount £16 Jun 10 5000084690Advertising & Public Circle Publishing Ltd -600.0025 Jun 10 5000086658Printing CostsCrossprint Ltd 3,219.00Total 2,619.00

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £8 Jul 105000088944Advertising & Public Ipc Media Limited540.0030 Jul 105000093584Advertising & Public Ipc Media Limited540.00

Q3 2010-11 payments

Total

1,080.00

DateTransactionExpense TypeSupplierAmount £28 Oct 10 5000109598Advertising & Public Celador Radio Ltd700.009 Nov 10 5000111566Advertising & Public Iw County Press Ltd1,300.00Total2,000.00

Q4 2010-11 payments

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 8 Feb 11
 5000125797
 Advertising & Public Ctc
 -950.00

 1 Mar 11
 5000129501
 Printing Costs
 Iw Beacon Ltd T/A Beacon Print 567.00

 Total
 -383.00

Q2 2011-12 payments

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>_td</u>	1,300.00			
21 Sep 11	<u>5000159783</u>	Advertising & Public	Beacon Media Lin	<u>nited</u>	540.00			
22 Sep 11	<u>5000159899</u>	Advertising & Public	Beacon Media Lin	<u>nited</u>	540.00			
22 Sep 11	<u>5000159898</u>	Advertising & Public	Beacon Media Lir	<u>nited</u>	-540.00			
30 Sep 11	<u>5000160795</u>	Advertising & Public	The Sign Compan	ı <u>y</u>	780.00			
			Total		7,003.00			
Q3 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amount	£			
3 Nov 11 5000165012 Advertising & Public Celador Radio Ltd 620.00								
		,	Total	620.00				
Q4 2011-12 payments								
Date	Transaction	Expense Type	Supplier	Amou	ınt £			
9 Mar 12 5000184497 Advertising & Publicity Uk Cycling Events 1,500.00								
			Total	1,500.	00			

Comments

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 $A\ Website, independent of IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$

Inspired by Adrian Short's Armchair Auditor

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