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Isle of Wight Armchair Auditor



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Service Area: Medina Theatre

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There were 44 payments over 8 quarters totalling £106,030

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	6,135.20	523.52	2,044.76	18,402.85
Q2 2010-11	5	3,791.37	575.00	1,770.07	8,850.35
Q3 2010-11	16	6,500.00	569.00	2,289.65	36,634.45
Q4 2010-11	3	10,064.43	645.53	4,994.19	14,982.56
Q1 2011-12	2	3,165.54	537.33	1,851.44	3,702.87
Q2 2011-12	1	750.00	750.00	750.00	750.00
Q3 2011-12	3	5,750.00	594.00	3,031.33	9,094.00
Q4 2011-12	5	6,000.00	736.28	2,722.65	13,613.24
Totals	44	10,064.43	523.52	2,409.78	106,030.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Apr 10	5000073415	Pay To Pvte Contract	All Electric Productions	2,400.00
6 May 10	5000076441	Licences	The Performing Right Society	1,321.51
18 May 10	1900177175	Pay To Pvte Contract	Redacted Personal Data	2,286.41
20 May 10	1900177527	Pay To Pvte Contract	That's Entertainment Produc...	1,408.97
20 May 10	1900177526	Pay To Pvte Contract	Ginger Boy Productions Ltd	2,377.24
20 May 10	5000079345	Pay To Pvte Contract	Cinelake Ltd	523.52
7 Jun 10	5000082288	Pay To Pvte Contract	Image Musical Theatre Group	850.00
10 Jun 10	5000083449	Operational Equipmen	Stagegear Ltd	1,100.00
17 Jun 10	1900190443	Pay To Pvte Contract	Warren Productions	6,135.20
		Total		18,402.85

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	1900202107	Pay To Pvte Contract	Mad About Productions Ltd	1,986.66
27 Jul 10	5000092792	Licences	The Performing Right Society	1,102.32
27 Aug 10	5000098196	Printing Costs	Island Printers Ltd	575.00
21 Sep 10	1900232985	Pay To Pvte Contract	Rjc Fairweather	3,791.37
23 Sep 10	5000103009	Prop Svs Bldg Mtce	Mansell Construction [Sb]	1,395.00
		Total		8,850.35

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	1900239779	Pay To Pvte Contract	Beyond Eternity Promotions	1,500.00
12 Oct 10	5000106250	Licences	The Performing Right Society	870.75
19 Oct 10	1900245706	Pay To Pvte Contract	Beyond Eternity Promotions	569.00
27 Oct 10	1900247521	Pay To Pvte Contract	Showdown Music Ltd	2,532.80
27 Oct 10	1900247531	Pay To Pvte Contract	Sands Shows	1,264.76
4 Nov 10	1900252832	Pay To Pvte Contract	That's Entertainment Produc...	2,581.95
5 Nov 10	1900253360	Pay To Pvte Contract	Duo Entertainment Ltd	2,205.00
9 Nov 10	1900253805	Pay To Pvte Contract	Duo Entertainment Ltd	2,205.00
11 Nov 10	5000111835	Pay To Pvte Contract	The Panto Company Ltd	1,700.00
11 Nov 10	5000111834	Pay To Pvte Contract	Mid Wales Opera	6,500.00
25 Nov 10	1900265211	Pay To Pvte Contract	Choir Connexion Ltd	3,500.00
7 Dec 10	1900266417	Pay To Pvte Contract	That's Entertainment Produc...	3,423.17
8 Dec 10	5000116081	Pay To Pvte Contract	Syd Lawrence Orchestra Ltd	4,000.00
13 Dec 10	5000116713	Pay To Pvte Contract	Talon Music Limited	1,750.00
15 Dec 10	1900272345	Pay To Pvte Contract	Choir Connexion Ltd	612.50
16 Dec 10	1900272593	Pay To Pvte Contract	Morningside Management	1,419.52
Total				36,634.45

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 11	1900285174	Pay To Pvte Contract	That's Entertainment Produc...	10,064.43
24 Jan 11	5000122915	Operational Equipmen	Sound Associates Ltd	645.53
15 Feb 11	1900298354	Pay To Pvte Contract	Baton Productions Limited	4,272.60
Total				14,982.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	5000138059	Licences	The Performing Right Society	3,165.54
31 May 11	5000143633	Prop Svs Bldg Mtce	Mansell Construction [Sb]	537.33
Total				3,702.87

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jul 11	5000151957	Pay To Pvte Contract	Image Musical Theatre Group	750.00
Total				750.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
31 Oct 11	5000164526	Pay To Pvte Contract	Mid Wales Opera	5,750.00
31 Oct 11	5000164527	Pay To Pvte Contract	Mark Goucher Ltd	2,750.00
7 Dec 11	5000170458	Delegated Minor Main	Island Furnishing Ltd Block	594.00
Total				9,094.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5000173554	Prop Svs Only Day To Day ...	Jasun Envirocare Plc	1,708.49
5 Jan 12	5000173975	Payment To Private Contractors	Dhl International (Uk) Limited	736.28
28 Feb 12	5000182429	Licences	The Performing Right Society	3,368.47
13 Mar 12	5000185119	Payment To Private Contractors	Redacted Personal Data	1,800.00
27 Mar 12	5000187247	Payment To Private Contractors	The John Boddy Agency	6,000.00
Total				13,613.24

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

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