

Supplier: Isle Of Wight Radio Ltd

There were 28 payments over 7 quarters totalling £12,282

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,091.25	945.00	1,018.13	2,036.25
Q3 2010-11	1	510.00	510.00	510.00	510.00
Q4 2010-11	2	736.00	-1,091.25	-177.63	-355.25
Q1 2011-12	3	1,407.50	690.00	930.50	2,791.50
Q2 2011-12	2	831.00	510.00	670.50	1,341.00
Q3 2011-12	3	1,755.00	555.00	963.33	2,890.00
Q4 2011-12	15	1,235.00	-916.66	204.55	3,068.31
Totals	28	1,755.00	-1,091.25	438.64	12,281.81

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Jun 10	5000082846	Advertising & Public	Fostering	945.00
17 Jun 10	5000085044	Advertising & Public	low Festival Of Walking	1,091.25
Total				2,036.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 10	5000111712	Advertising & Public	Admissions/Student Finance	510.00
Total				510.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Feb 11	5000126573	Advertising & Public	low Festival Of Walking	-1,091.25
8 Mar 11	5000130779	Advertising & Public	P'ship Contributions Specia...	736.00
Total				-355.25

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Jun 11	5000146222	Advertising & Public	Fostering Services	1,407.50
29 Jun 11	5000147789	Advertising & Public	Future Year Walking Festival	694.00
29 Jun 11	5000147787	Advertising & Public	Future Year Walking Festival	690.00
Total				2,791.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Aug 11	5000155392	Advertising & Public	Adult Services Mgmt	510.00
14 Sep 11	5000158821	Advertising & Public	Waste Management Client Costs	831.00
Total				1,341.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Nov 11	5000167483	Advertising & Public	La 21	555.00
30 Nov 11	5000169472	Advertising & Public	La 21	580.00
15 Dec 11	5000172225	Advertising & Public	Admissions/Student Finance	1,755.00
Total				2,890.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000175044	Advertising & Publicity	Road Safety	916.66
10 Jan 12	5000175044	Advertising & Publicity	Road Safety	916.66
10 Jan 12	5000175044	Advertising & Publicity	Road Safety	916.66
19 Jan 12	5000176324	Advertising & Publicity	Road Safety	-916.66
19 Jan 12	5000176324	Advertising & Publicity	Road Safety	-916.66
19 Jan 12	5000176324	Advertising & Publicity	Road Safety	-916.66
19 Jan 12	5000176327	Advertising & Publicity	Road Safety	611.10
19 Jan 12	5000176327	Advertising & Publicity	Road Safety	611.11
19 Jan 12	5000176327	Advertising & Publicity	Road Safety	611.11
19 Jan 12	5000176365	Advertising & Publicity	La 21	1,235.00
27 Feb 12	5000182396	Advertising & Publicity	Road Safety	916.66
27 Feb 12	5000182383	Advertising & Publicity	Road Safety	-611.11
27 Feb 12	5000182383	Advertising & Publicity	Road Safety	-611.11
27 Feb 12	5000182383	Advertising & Publicity	Road Safety	-611.11
16 Mar 12	5000185830	Advertising & Publicity	Road Safety	916.66
Total				3,068.31

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Inspired by Adrian Short's **Armchair Auditor**

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