- £500+ Payments
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Isle of Wight Armchair Auditor



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Supplier: Iw County Press Ltd

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There were 59 payments over 8 quarters totalling £44,745

			•	_	
Period	Number	Max £	Min £	$\mathbf{Avg}\mathbf{\pounds}$	Total £
Q1 2010-11	10	1,990.00	-1,552.80	780.70	7,807.00
Q2 2010-11	8	2,211.30	608.00	949.87	7,598.93
Q3 2010-11	4	1,300.00	-884.52	529.28	2,117.11
Q4 2010-11	6	2,000.00	-781.83	693.06	4,158.35
Q1 2011-12	11	1,198.66	508.82	726.54	7,991.92
Q2 2011-12	8	1,300.00	513.71	762.99	6,103.93
Q3 2011-12	5	947.52	513.71	773.67	3,868.36
Q4 2011-12	7	947.52	520.20	728.54	5,099.78
Totals	59	2,211.30	-1,552.80	758.40	44,745.38
			O1 201	0-11 na	vments

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070541	Advertising & Public	Elections	602.20
1 Apr 10	5000070661	Advertising & Public	One Island Magazine	919.80
12 Apr 10	5000071496	Advertising & Public	Aiming High For Disabled	<u>Ch</u> 602.20
29 Apr 10	5000075566	Advertising & Public	Iow Festival Of Walking	1,990.00
19 May 10	5000079221	Marketing Costs	Learning Partnership	892.00
28 May 10	5000081038	Advertising & Public	Traffic Management	1,026.00
16 Jun 10	5000084573	Advertising & Public	Traffic Management	855.00
28 Jun 10	<u>5000087095</u>]	<u>Publications</u>	One Island Magazine	919.80
29 Jun 10	5000087371	Premises Insurance	29,High St,Newport	-1,552.80
29 Jun 10	5000087313	Premises Insurance	29,High St,Newport	1,552.80
			Total	7,807.00
Q2 2010-11 payments				
Date	Transaction	Expense Type	Service Area A	Amount £

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	<u>5000089325</u> A	Advertising & Public	Traffic Management	684.00
22 Jul 10	<u>5000091854</u> A	Advertising & Public	Traffic Management	608.00

20 Aug 10 5000097188 P	•		2,211.30	
•		Traffic Management	1,026.00	
•		Traffic Management	684.00	
10 Sep 10 5000100677 C	· · · · · ·	Traffic Management	684.00	
27 Sep 10 5000103476 P		One Island Magazine	919.80	
29 Sep 10 5000103914 A	Advertising & Public	_		
		Total	7,598.93	
	Q3 2010-11 payr			
Date Transaction	Expense Type		Amount £	
19 Oct 10 5000107529 A			781.83	
9 Nov 10 <u>5000111566</u> A			1,300.00	
11 Nov 10 <u>5000111867</u> <u>P</u>	•	•	-884.52	
29 Nov 10 <u>5000114760</u> <u>P</u>	<u>Publications</u>	One Island Magazine	919.80	
	0.1.0010.11		2,117.11	
Data Torre "	Q4 2010-11 ₁	. •	A 4 0	
Date Transaction	Expense Type	Service Area	Amount £	
		October Walking Festiva		
24 Jan 11 <u>5000123107</u> A	•	· ·		
11 Feb 11 <u>5000126527</u> A				
18 Mar 11 <u>5000132713</u> <u>A</u>		_	513.71	
18 Mar 11 <u>5000132687</u> <u>P</u>		One Island Magazine	919.80	
25 Mar 11 <u>5000133767</u> <u>A</u>	_	_	606.67	
		Total	4,158.35	
D (70 d	Q1 2011-12 pay			
Date Transaction	Expense Type	Service Area	Amount £	
21 Apr 11 <u>5000138340</u> A			513.71	
3 May 11 5000139345 A			600.00	
4 May 11 5000139748 A	_			
5 May 11 5000139829 O	· · · · · ·	Bus Infrastructure	684.95	
	Advertising & Public	•	587.10	
3 Jun 11 5000144057 A 10 Jun 11 5000145119 A			1,198.66 1,198.66	
14 Jun 11 <u>5000145119 A</u>			571.20	
16 Jun 11 5000146111 A			600.00	
17 Jun 11 <u>5000146202</u> A			508.82	
24 Jun 11 <u>5000147267</u> A			508.82	
2+ Juli 11 <u>30001+7207</u> /1	_	Total	7,991.92	
	Q2 2011-12 p		1,991.92	
Date Transaction	Expense Type	Service Area	Amount £	
15 Jul 11 <u>5000150592</u> <u>Ac</u>		<u>Fraffic Management</u>	856.19	
18 Jul 11 <u>5000150765</u> <u>Pu</u>	_	One Island Magazine	919.80	
3 Aug 11 <u>5000152819</u> Ac		Leisure Management & A	Admin 554.06	
9 Aug 11 <u>5000153314</u> Ac			513.71	
5 Sep 11 5000156905 Ac			587.10	
5 Sep 11 5000156914 M		Community & Family Le		
9 Sep 11 <u>5000157961</u> Ac	dvertising & Public I	w Festival Of Cycling	1,300.00	
9 Sep 11 <u>5000158047</u> Ac	dvertising & Public T	<u>Fraffic Management</u>	606.67	
	_	Cotal	6,103.93	
Q3 2011-12 payments				
Date Transaction	Expense Type	Service Area	Amount £	
7 Oct 11 <u>5000162069</u> P	<u>Publications</u>	One Island Magazine	919.80	
14 Nov 11 <u>5000166974</u> <u>P</u>	Publications Publications	One Island Magazine	567.53	
30 Nov 11 <u>5000169407</u> <u>N</u>	Marketing Costs	Community & Family L	earning 513.71	
13 Dec 11 <u>5000171797</u> A	Advertising & Public	Traffic Management	947.52	
21 Dec 11 5000173210 A	Advertising & Public	Traffic Management	919.80	
		Total	3,868.36	

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount} \mathbf{\pounds}$
9 Jan 12	5000174723	Advertising & Publicity	Waste Management Client Costs	919.68
26 Jan 12	<u>5000177427</u>	Advertising & Publicity	Iow Festival Of Walking	657.00
1 Feb 12	<u>5000178047</u>	Advertising & Publicity	Leisure Management & Admin	947.52
2 Feb 12	5000178244	Advertising & Publicity	Waste Management Client Costs	520.20
7 Feb 12	5000178690	Payment To Private Contractors	Outside Promotions	606.90
9 Feb 12	5000179380	<u>Publications</u>	One Island Magazine	919.80
29 Mar 12	<u>5000188089</u>	Advertising & Publicity	Traffic Management	528.68
			Total	5,099.78

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Inspired by Adrian Short's Armchair Auditor

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