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# Isle of Wight Armchair Auditor



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## Supplier: Pepper Creative Ltd

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There were 16 payments over 6 quarters totalling £19,656

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	2,240.00	655.00	1,308.33	3,925.00
<a href="#">Q3 2010-11</a>	3	885.00	518.00	662.67	1,988.00
<a href="#">Q4 2010-11</a>	1	985.00	985.00	985.00	985.00
<a href="#">Q2 2011-12</a>	2	1,055.00	885.00	970.00	1,940.00
<a href="#">Q3 2011-12</a>	4	2,071.50	-2,071.50	503.75	2,015.00
<a href="#">Q4 2011-12</a>	3	6,615.00	1,020.00	2,934.33	8,803.00
Totals	16	6,615.00	-2,071.50	1,228.50	19,656.00

### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<a href="#">5000074850</a>	<a href="#">Professional Service</a>	<a href="#">Ww Landscape Partnership</a>	1,030.00
4 May 10	<a href="#">5000075798</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Arts Directory</a>	2,240.00
8 Jun 10	<a href="#">5000082821</a>	<a href="#">Professional Service</a>	<a href="#">Ww Landscape Partnership</a>	655.00
		Total		3,925.00

### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Nov 10	<a href="#">5000111114</a>	<a href="#">Highways Minor Works</a>	<a href="#">Ww Landscape Partnership</a>	585.00
1 Dec 10	<a href="#">5000115222</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Rural Arts</a>	518.00
14 Dec 10	<a href="#">5000117199</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	885.00
		Total		1,988.00

### Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Feb 11	<a href="#">5000124429</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	985.00
		Total		985.00

### Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 11	<a href="#">5000152817</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	885.00

3 Aug 11	<a href="#">5000152814</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	1,055.00
			Total	1,940.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Nov 11	<a href="#">5000167158</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	2,071.50
15 Nov 11	<a href="#">5000167113</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	634.00
2 Dec 11	<a href="#">5000169797</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership</a>	-2,071.50
6 Dec 11	<a href="#">5000170085</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	1,381.00
			Total	2,015.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Mar 12	<a href="#">5000185894</a>	<a href="#">Payment To Private Contractors</a>	<a href="#">Ww Landscape Partnership D...</a>	1,020.00
30 Mar 12	<a href="#">5000188371</a>	<a href="#">Printing Costs</a>	<a href="#">Ww Landscape Partnership D...</a>	1,168.00
30 Mar 12	<a href="#">5000188742</a>	<a href="#">Printing Costs</a>	<a href="#">A.O.N.B.</a>	6,615.00
			Total	8,803.00

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