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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 £ |
|----------------------------|--------|----------|-----------|----------|-----------|
| Q1 2010-11 | 3 | 2,240.00 | 655.00 | 1,308.33 | 3,925.00 |
| Q3 2010-11 | 3 | 885.00 | 518.00 | 662.67 | 1,988.00 |
| Q4 2010-11 | 1 | 985.00 | 985.00 | 985.00 | 985.00 |
| Q2 2011-12 | 2 | 1,055.00 | 885.00 | 970.00 | 1,940.00 |
| Q3 2011-12 | 4 | 2,071.50 | -2,071.50 | 503.75 | 2,015.00 |
| Q4 2011-12 | 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 | 5000074850 | Professional Service | Ww Landscape Partnership | 1,030.00 |
| 4 May 10 | 5000075798 | Advertising & Public | Arts Directory | 2,240.00 |
| 8 Jun 10 | 5000082821 | Professional Service | Ww Landscape Partnership | 655.00 |
| | | Total | | 3,925.00 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---------------------------------------|--|----------|
| 5 Nov 10 | 5000111114 | Highways Minor Works | Ww Landscape Partnership | 585.00 |
| 1 Dec 10 | 5000115222 | Grants To Ext Bodies | Rural Arts | 518.00 |
| 14 Dec 10 | 5000117199 | Pay To Pvrte Contract | Ww Landscape Partnership | 885.00 |
| | | Total | | 1,988.00 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|----------------------------|--------------------------------|--|----------|
| 1 Feb 11 | 5000124429 | Printing Costs | Ww Landscape Partnership | 985.00 |
| | | Total | | 985.00 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|----------------------------|---------------------------------------|--|----------|
| 3 Aug 11 | 5000152817 | Pay To Pvrte Contract | Ww Landscape Partnership | 885.00 |

| | | | | |
|----------|----------------------------|--------------------------------|--|----------|
| 3 Aug 11 | 5000152814 | Printing Costs | Ww Landscape Partnership | 1,055.00 |
| | | | Total | 1,940.00 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 15 Nov 11 | 5000167158 | Printing Costs | Ww Landscape Partnership | 2,071.50 |
| 15 Nov 11 | 5000167113 | Printing Costs | Ww Landscape Partnership | 634.00 |
| 2 Dec 11 | 5000169797 | Printing Costs | Ww Landscape Partnership | -2,071.50 |
| 6 Dec 11 | 5000170085 | Pay To Pvte Contract | Ww Landscape Partnership | 1,381.00 |
| | | | Total | 2,015.00 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--|---|----------|
| 16 Mar 12 | 5000185894 | Payment To Private Contractors | Ww Landscape Partnership D... | 1,020.00 |
| 30 Mar 12 | 5000188371 | Printing Costs | Ww Landscape Partnership D... | 1,168.00 |
| 30 Mar 12 | 5000188742 | Printing Costs | A.O.N.B. | 6,615.00 |
| | | | Total | 8,803.00 |

Comments

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

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