

Expense Type: Music And Video

There were 26 payments over 6 quarters totalling
£20,293

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	1,229.06	507.79	736.86	6,631.76
Q2 2010-11	6	873.30	552.75	643.62	3,861.70
Q3 2010-11	2	801.77	739.85	770.81	1,541.62
Q4 2010-11	4	884.82	505.60	638.23	2,552.92
Q1 2011-12	3	544.42	506.40	528.09	1,584.26
Q3 2011-12	2	3,616.90	504.00	2,060.45	4,120.90
Totals	26	3,616.90	504.00	780.51	20,293.16

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
18 May 10	1900177201	Library Mgmt & Central Support	Library Multimedia Supplies...	507.79
18 Jun 10	1900190614	Prison Library Service	Library Multimedia Supplies...	1,229.06
18 Jun 10	1900190583	Prison Library Service	Library Multimedia Supplies...	591.59
18 Jun 10	1900190585	Library Mgmt & Central Support	Library Multimedia Supplies...	835.77
18 Jun 10	1900190751	Library Mgmt & Central Support	Library Multimedia Supplies...	701.00
18 Jun 10	1900190765	Library Mgmt & Central Support	Library Multimedia Supplies...	602.04
18 Jun 10	1900190764	Library Mgmt & Central Support	Library Multimedia Supplies...	532.81
18 Jun 10	1900190771	Prison Library Service	Cramer Music Ltd	850.93
22 Jun 10	1900190968	Library Mgmt & Central Support	Library Multimedia Supplies...	780.77
Total				6,631.76

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
23 Jul 10	1900208572	Library Mgmt & Central Support	Library Multimedia Supplies...	606.42
3 Aug 10	1900209460	Library Mgmt & Central Support	Library Multimedia Supplies...	552.75
19 Aug 10	1900220342	Library Mgmt & Central Support	Library Multimedia Supplies...	567.60
19 Aug 10	1900220353	Library Mgmt & Central Support	Library Multimedia Supplies...	676.32
1 Sep 10	1900226202	Library Mgmt & Central Support	Library Multimedia Supplies...	585.31
29 Sep 10	1900234509	Library Mgmt & Central Support	Library Multimedia Supplies...	873.30
Total				3,861.70

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 10	1900238811	Library Mgmt & Central Support	Library Multimedia Supplies...	739.85
14 Dec 10	1900272289	Library Mgmt & Central Support	Library Multimedia Supplies...	801.77
Total				1,541.62

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
10 Mar 11	1900311104	Library Management	Library Multimedia Supplies...	648.10
15 Mar 11	1900311680	Library Management	W F Howes Ltd	505.60
15 Mar 11	1900311682	Library Management	W F Howes Ltd	514.40
31 Mar 11	1900324126	Library Management	Library Multimedia Supplies...	884.82
Total				2,552.92

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jun 11	1900351053	Library Management	Library Multimedia Supplies...	544.42
2 Jun 11	1900351054	Library Management	Library Multimedia Supplies...	533.44
30 Jun 11	1900363608	Library Management	W F Howes Ltd	506.40
Total				1,584.26

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
29 Nov 11	1900432047	Public Lib Central	W F Howes Ltd	504.00
14 Dec 11	1900438622	Public Lib Central	W F Howes Ltd	3,616.90
Total				4,120.90

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

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