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Isle of Wight Armchair Auditor

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There were 179 payments over 8 quarters totalling £171,877

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	28	3,447.00	-1,360.00	1,176.13	32,931.73
Q2 2010-11	45	3,432.03	-2,721.00	1,181.72	53,177.25
Q3 2010-11	29	2,557.99	-874.11	1,085.14	31,469.16
Q4 2010-11	31	2,100.00	-2,100.00	643.32	19,942.98
Q1 2011-12	12	3,110.00	527.16	1,127.22	13,526.68
Q2 2011-12	11	3,668.00	528.77	908.50	9,993.52
Q3 2011-12	14	3,617.00	542.40	1,182.43	16,553.98
Q4 2011-12	9	12,000.00	-12,000.00	-635.36	-5,718.20
Totals	179	12,000.00	-12,000.00	960.21	171,877.10

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
23 Apr 10	1900165376	Schools Library Service	Peters Ltd	860.11
17 May 10	1900177011	Library Mgmt & Central Support	W F Howes Ltd	632.80
18 May 10	1900177202	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,622.33
18 May 10	1900177199	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,500.00
18 May 10	1900177200	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,359.96
18 May 10	1900177192	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,252.72
18 May 10	1900177198	Library Mgmt & Central Support	Askews Library Services Ltd	1,023.58
18 May 10	1900177184	Library Mgmt & Central Support	Askews Library Services Ltd	884.81
18 May 10	1900177143	Library Mgmt & Central Support	Askews Library Services Ltd	588.76
19 May 10	5000078997	Library Mgmt & Central Support	Datamonitor Plc	1,760.00
19 May 10	1900177476	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,657.91
19 May 10	1900177477	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	925.77
19 May 10	1900177461	Library Mgmt & Central Support	Encyclopaedia Britannica (U...	1,600.00
19 May 10	1900177482	Library Mgmt & Central Support	Peters Ltd	1,097.59
21 May 10	1900177842	Schools Library Service	Peters Ltd	892.28
7 Jun 10	1700026262	Library Mgmt & Central Support	Cengage Learning Emea	-1,360.00
17 Jun 10	1900190572	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	757.27
17 Jun 10	1900190568	Library Mgmt & Central Support	W F Howes Ltd	3,447.00
18 Jun 10	1900190577	Library Mgmt & Central Support	Askews Library Services Ltd	1,101.07

18 Jun 10	1900190577	Library Mgmt & Central Support	Askews Library Services Ltd	1,101.07
18 Jun 10	1900190750	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,139.22
21 Jun 10	1900190784	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,997.77
21 Jun 10	1900190799	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,880.00
21 Jun 10	1900190780	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,458.11
21 Jun 10	1900190783	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	810.58
21 Jun 10	1900190795	Library Mgmt & Central Support	W F Howes Ltd	504.00
21 Jun 10	1900190788	Library Mgmt & Central Support	Askews Library Services Ltd	1,193.14
21 Jun 10	1900190782	Library Mgmt & Central Support	Askews Library Services Ltd	799.75
22 Jun 10	1900190969	Library Mgmt & Central Support	Peters Ltd	1,545.20
			Total	32,931.73

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Jul 10	1900208239	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,538.48
21 Jul 10	1900203890	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	642.96
21 Jul 10	1900203144	Library Mgmt & Central Support	W F Howes Ltd	512.80
21 Jul 10	1900203891	Library Mgmt & Central Support	Askews Library Services Ltd	900.15
21 Jul 10	1900208238	Library Mgmt & Central Support	Askews Library Services Ltd	844.20
21 Jul 10	1900203146	Library Mgmt & Central Support	Peters Ltd	807.65
22 Jul 10	1900208371	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,742.05
23 Jul 10	1900208494	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,910.73
3 Aug 10	1900209461	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,833.96
3 Aug 10	1900209464	Library Mgmt & Central Support	Askews Library Services Ltd	630.82
3 Aug 10	1900209458	Schools Library Service	Peters Ltd	3,432.03
3 Aug 10	1900209468	Schools Library Service	Peters Ltd	1,075.88
3 Aug 10	1900209465	Library Mgmt & Central Support	Peters Ltd	1,397.88
9 Aug 10	1900214364	Prison Library Service	Askews Library Services Ltd	547.32
10 Aug 10	1900214430	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,981.16
16 Aug 10	1900215093	Schools Library Service	Peters Ltd	1,318.32
18 Aug 10	5000096552	Library Mgmt & Central Support	Ulverscroft Large Print Boo...	2,721.00
18 Aug 10	1900215970	Library Mgmt & Central Support	Gap Books	525.00
19 Aug 10	1900220347	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,566.42
19 Aug 10	1900220351	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,266.87
19 Aug 10	1900220350	Prison Library Service	Askews Library Services Ltd	673.24
19 Aug 10	1900220349	Library Mgmt & Central Support	Askews Library Services Ltd	956.11
19 Aug 10	1900220345	Library Mgmt & Central Support	Askews Library Services Ltd	643.81
25 Aug 10	1900221105	Schools Library Service	Peters Ltd	875.48
1 Sep 10	5000098869	Library Mgmt & Central Support	Brightsolid Publishing Ltd	1,650.00
1 Sep 10	1900225665	Library Mgmt & Central Support	Oxford University Press	2,127.00
1 Sep 10	1900226190	Prison Library Service	The Holt Jackson Book Co Ltd	1,510.67
1 Sep 10	1900222365	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,184.32
1 Sep 10	1900226190	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	607.50
1 Sep 10	1900221729	Library Mgmt & Central Support	Askews Library Services Ltd	895.32
1 Sep 10	1900222368	Library Mgmt & Central Support	Askews Library Services Ltd	670.81
1 Sep 10	1900223841	Library Mgmt & Central Support	Peters Ltd	1,837.20
6 Sep 10	1900226518	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,392.38
13 Sep 10	1900227303	Library Mgmt & Central Support	Askews Library Services Ltd	924.53
13 Sep 10	1900227305	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,251.63
13 Sep 10	1900227307	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,488.45
16 Sep 10	1900232669	Schools Library Service	Peters Ltd	748.92
21 Sep 10	5000102468	Library Mgmt & Central Support	Brightsolid Publishing Ltd	-1,650.00
22 Sep 10	5000102858	Library Mgmt & Central Support	Brightsolid Publishing Ltd	1,170.18
29 Sep 10	1900238336	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,019.43
29 Sep 10	1900238338	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,540.53
29 Sep 10	1900238333	Library Mgmt & Central Support	Askews Library Services Ltd	583.34
29 Sep 10	1900238329	Library Mgmt & Central Support	Askews Library Services Ltd	527.65
29 Sep 10	1900238349	Wootton Prim Prop Maintenan...	Peters Ltd	1,074.07

29 Sep 10	5000103936	Library Mgmt & Central Support	Ulverscroft Large Print Boo...	-2,721.00
			Total	53,177.25

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	1900238706	Library Mgmt & Central Support	W F Howes Ltd	532.80
6 Oct 10	5000105056	Library Mgmt & Central Support	W F Howes Ltd	2,100.00
7 Oct 10	5105618796	Prison Library Service	Grant And Cutler Ltd	-874.11
7 Oct 10	5000105419	Prison Library Service	Grant And Cutler Ltd	907.32
20 Oct 10	1900245995	Schools Library Service	Peters Ltd	1,918.54
3 Nov 10	1900252787	Library Mgmt & Central Support	Cengage Learning Emea	1,360.00
9 Nov 10	1900253863	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	717.01
9 Nov 10	1900253856	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,006.34
9 Nov 10	1900253854	Library Mgmt & Central Support	Askews Library Services Ltd	789.52
9 Nov 10	1900253852	Library Mgmt & Central Support	Askews Library Services Ltd	843.37
10 Nov 10	1900257066	Library Mgmt & Central Support	W F Howes Ltd	527.20
10 Nov 10	1900254649	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,441.31
10 Nov 10	1900254642	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	2,446.36
10 Nov 10	1900253882	Library Mgmt & Central Support	Peters Ltd	2,557.99
10 Nov 10	1900254637	Library Mgmt & Central Support	Askews Library Services Ltd	625.18
10 Nov 10	1900254594	Library Mgmt & Central Support	Askews Library Services Ltd	661.51
10 Nov 10	1900254638	Library Mgmt & Central Support	Askews Library Services Ltd	856.29
16 Nov 10	1900259696	Schools Library Service	Peters Ltd	1,077.39
22 Nov 10	1900260417	Library Mgmt & Central Support	Askews Library Services Ltd	690.98
22 Nov 10	1900260337	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,202.54
13 Dec 10	1900272128	Library Mgmt & Central Support	W F Howes Ltd	507.20
13 Dec 10	1900272203	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,207.97
13 Dec 10	1900272194	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,835.77
13 Dec 10	1900272222	Library Mgmt & Central Support	Peters Ltd	508.03
13 Dec 10	1900272222	Library Mgmt & Central Support	Peters Ltd	597.06
13 Dec 10	1900272189	Library Mgmt & Central Support	Askews Library Services Ltd	513.06
13 Dec 10	1900272197	Library Mgmt & Central Support	Askews Library Services Ltd	1,615.54
14 Dec 10	1900272292	Library Mgmt & Central Support	The Holt Jackson Book Co Ltd	1,410.45
22 Dec 10	1900277833	Schools Library Service	Peters Ltd	886.54
			Total	31,469.16

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jan 11	1900284186	Library Management	The Holt Jackson Book Co Ltd	1,972.78
10 Jan 11	1900284245	Library Management	W F Howes Ltd	553.60
10 Jan 11	1900284244	Library Management	Peters Ltd	1,309.18
25 Jan 11	1900290512	Library Management	Askews Library Services Ltd	1,040.71
15 Feb 11	1900298363	Schools Library Service	Peters Ltd	598.55
1 Mar 11	5000129565	Sseyccg Development Worker	A+ Education Limited	900.47
10 Mar 11	1900311168	Library Management	The Holt Jackson Book Co Ltd	754.97
15 Mar 11	1900311462	Library Management	Gap Books	705.00
15 Mar 11	1900311472	Library Management	The Holt Jackson Book Co Ltd	1,259.13
15 Mar 11	1900311470	Library Management	The Holt Jackson Book Co Ltd	1,134.44
15 Mar 11	1900311466	Library Management	The Holt Jackson Book Co Ltd	1,050.99
15 Mar 11	1900311468	Library Management	The Holt Jackson Book Co Ltd	574.43
18 Mar 11	5000132781	Sseyccg Development Worker	A+ Education Limited	2,100.00
18 Mar 11	5000132779	Sseyccg Development Worker	A+ Education Limited	2,100.00
18 Mar 11	5000132781	Sseyccg Development Worker	A+ Education Limited	1,000.00
18 Mar 11	5000132779	Sseyccg Development Worker	A+ Education Limited	1,000.00
18 Mar 11	5000132781	Sseyccg Development Worker	A+ Education Limited	900.47
18 Mar 11	5000132782	Sseyccg Development Worker	A+ Education Limited	-900.47
18 Mar 11	5000132782	Sseyccg Development Worker	A+ Education Limited	-1,000.00
18 Mar 11	5000132780	Sseyccg Development Worker	A+ Education Limited	-1,000.00
18 Mar 11	5000132782	Sseyccg Development Worker	A+ Education Limited	2,100.00

18 Mar 11	5000132782	Sseyccg Development Worker	A+ Education Limited	-2,100.00
18 Mar 11	5000132780	Sseyccg Development Worker	A+ Education Limited	-2,100.00
24 Mar 11	5000133520	Sseyccg Development Worker	A+ Education Limited	2,100.00
24 Mar 11	5000133520	Sseyccg Development Worker	A+ Education Limited	1,000.00
24 Mar 11	5000133591	Sseyccg Development Worker	A+ Education Limited	897.50
24 Mar 11	1900317871	Schools Library Service	Peters Ltd	573.11
31 Mar 11	1900324225	Library Management	Peters Ltd	614.64
31 Mar 11	1900324121	Library Management	Askews Library Services Ltd	531.95
31 Mar 11	1900324120	Library Management	Askews Library Services Ltd	637.30
31 Mar 11	1900324201	Library Management	Askews Library Services Ltd	657.59
31 Mar 11	1900324204	Library Management	Askews Library Services Ltd	1,076.64
			Total	19,942.98

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	5000135543	Sseyccg Every Child A Talker	Macmillan Distribution Ltd	527.16
14 Apr 11	1900330405	Schools Library Service	Peters Ltd	1,293.61
4 May 11	1900337246	Library Management	Peters Ltd	607.10
5 May 11	1900337478	Library Management	Gap Books	705.00
10 May 11	1900337879	Library Management	Peters Ltd	1,828.59
18 May 11	1900343477	Schools Library Service	Peters Ltd	846.30
2 Jun 11	1900351051	Public Lib Central	Askews Library Services Ltd	1,500.00
2 Jun 11	1900351047	Library Management	Askews Library Services Ltd	721.33
2 Jun 11	1900351049	Library Management	Askews Library Services Ltd	739.56
3 Jun 11	1900351075	Library Management	Peters Ltd	675.75
7 Jun 11	1900351333	Library Management	Askews Library Services Ltd	972.28
16 Jun 11	5000146113	Public Lib Central	Bibliographic Data Services...	3,110.00
			Total	13,526.68

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	1900364141	Public Lib Central	Oxford University Press	3,668.00
5 Jul 11	1900364070	Library Management	Gap Books	543.00
5 Jul 11	1900364125	Library Management	Peters Ltd	701.06
15 Aug 11	1900382162	Library Management	Askews Library Services Ltd	528.77
15 Aug 11	1900382162	Library Management	Askews Library Services Ltd	626.92
15 Aug 11	1900382157	Library Management	Askews Library Services Ltd	649.39
15 Aug 11	1900382159	Library Management	Askews Library Services Ltd	684.96
15 Aug 11	1900382174	Schools Library Service	Peters Ltd	687.20
15 Aug 11	1900382175	Library Management	Peters Ltd	753.78
13 Sep 11	1900394574	Library Management	Peters Ltd	539.15
13 Sep 11	1900394546	Library Management	Askews Library Services Ltd	611.29
			Total	9,993.52

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	1900406957	Public Lib Central	W F Howes Ltd	542.40
7 Oct 11	1900406960	Public Lib Central	Peters Ltd	1,186.73
10 Oct 11	1900407135	Public Lib Central	Peters Ltd	926.58
28 Oct 11	5000164300	Public Lib Central	W F Howes Ltd	3,617.00
25 Nov 11	5000168828	Public Lib Central	Brightsolid Publishing Ltd	3,060.00
29 Nov 11	1900431944	Public Lib Central	Askews Library Services Ltd	857.74
29 Nov 11	1900431942	Public Lib Central	Askews Library Services Ltd	650.80
29 Nov 11	1900431941	Public Lib Central	Askews Library Services Ltd	625.43
29 Nov 11	1900431935	Public Lib Central	Askews Library Services Ltd	623.08
29 Nov 11	1900431933	Public Lib Central	Askews Library Services Ltd	599.69
29 Nov 11	1900431986	Public Lib Central	Askews Library Services Ltd	1,940.51
29 Nov 11	1900431989	Public Lib Central	Askews Library Services Ltd	615.94
1 Dec 11	1900432365	Schools Library Service	Peters Ltd	682.00
14 Dec 11	1900438601	Schools Library Service	Peters Ltd	626.08

			Total	16,553.98

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Feb 12	5000181546	Public Lib Central	W F Howes Ltd	-3,617.00
2 Mar 12	5000183000	Public Lib Central	Brightsolid Publishing Ltd	-3,060.00
6 Mar 12	5000183344	Wfd Early Years	I Can Charity	958.80
28 Mar 12	5000187605	Prison Library Service	Waterstones Booksellers	12,000.00
29 Mar 12	5000187863	Prison Library Service	Waterstones Booksellers	-12,000.00
30 Mar 12	5000188275	Public Lib Central	Encyclopaedia Britannica (U...	-1,600.00
30 Mar 12	5000188280	Public Lib Central	W F Howes Ltd	-4,835.00
30 Mar 12	5000188232	Public Lib Central	Encyclopaedia Britannica (U...	1,600.00
30 Mar 12	5000188258	Public Lib Central	W F Howes Ltd	4,835.00
			Total	-5,718.20

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