- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Service Area: Prison Library Service

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There were 19 payments over 4 quarters totalling £15,059

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	3	1,229.06	591.59	890.53	2,671.58
Q2 2010-11	3	1,510.67	547.32	910.41	2,731.23
Q3 2010-11	2	907.32	-874.11	16.61	33.21
Q4 2011-12	11	12,000.00	-12,000.00	874.84	9,623.22
Totals	19	12,000.00	-12,000.00	792.59	15,059.24
		Q	1 2010-11 1	paymen	ts

DateTransactionExpense TypeSupplierAmount £18 Jun 10 1900190771Music And Video Cramer Music Ltd850.9318 Jun 10 1900190583Music And Video Library Multimedia Supplies...591.5918 Jun 10 1900190614Music And Video Library Multimedia Supplies...1,229.06Total2,671.58

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £9 Aug 101900214364Purchase Of Books Askews Library Services Ltd547.3219 Aug 101900220350Purchase Of Books Askews Library Services Ltd673.241 Sep 101900226190Purchase Of Books The Holt Jackson Book Co Ltd1,510.67Total2,731.23

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £7 Oct 10 5105618796Purchase Of Books Grant And Cutler Ltd-874.117 Oct 10 5000105419Purchase Of Books Grant And Cutler Ltd907.32

Q4 2011-12 payments

Total

DateTransactionExpense TypeSupplierAmount £28 Mar 12 5000187605Purchase Of Books Waterstones Booksellers 12,000.0029 Mar 12 5000187870Publications Waterstones Booksellers 1,065.3429 Mar 12 5000187870Publications Waterstones Booksellers 886.0329 Mar 12 5000187870Publications Waterstones Booksellers 1,253.8929 Mar 12 5000187870Publications Waterstones Booksellers 1,403.25

29 Mar 12 <u>5000187870</u>	<u>Publications</u>	Waterstones Booksellers	813.67
29 Mar 12 <u>5000187870</u>	<u>Publications</u>	Waterstones Booksellers	745.25
29 Mar 12 <u>5000187870</u>	Publications	Waterstones Booksellers	1,351.91
29 Mar 12 <u>5000187870</u>	Publications	Waterstones Booksellers	1,372.62
29 Mar 12 <u>5000187870</u>	Publications	Waterstones Booksellers	731.26
29 Mar 12 <u>5000187863</u>	Purchase Of Books	Waterstones Booksellers	-12,000.00
		Total	9,623.22

Comments

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Inspired by Adrian Short's Armchair Auditor

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