

Service Area: School Music Service

There were 20 payments over 4 quarters totalling
£31,402

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	8	2,370.00	520.00	1,238.41	9,907.30
Q3 2010-11	9	5,067.00	596.00	2,173.25	19,559.25
Q2 2011-12	2	680.00	575.00	627.50	1,255.00
Q4 2011-12	1	680.00	680.00	680.00	680.00
Totals	20	5,067.00	520.00	1,570.08	31,401.55

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	5000088526	Teaching Materials	Normans	1,428.00
6 Jul 10	5000088526	Teaching Materials	Normans	1,526.00
3 Sep 10	5000099344	Operational Equipmen	Portsmouth City Council	600.00
9 Sep 10	5000100374	Professional Service	Medina Valley Centre Ltd	1,140.00
17 Sep 10	5000101790	Operational Equipmen	Rimmers Music Ltd	2,370.00
17 Sep 10	5000101790	Operational Equipmen	Rimmers Music Ltd	1,358.30
17 Sep 10	5000101790	Operational Equipmen	Rimmers Music Ltd	520.00
17 Sep 10	5000101791	Operational Equipmen	Lms Music Supplies	965.00
Total				9,907.30

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104412	Operational Equipmen	Normans	1,126.00
1 Oct 10	5000104412	Operational Equipmen	Normans	1,578.25
1 Oct 10	5000104412	Operational Equipmen	Normans	1,689.00
1 Oct 10	5000104412	Operational Equipmen	Normans	5,067.00
11 Oct 10	5000106013	Operational Equipmen	John Packer Ltd	596.00
11 Oct 10	5000106013	Operational Equipmen	John Packer Ltd	2,280.00
11 Oct 10	5000106013	Operational Equipmen	John Packer Ltd	2,380.00
11 Oct 10	5000106013	Operational Equipmen	John Packer Ltd	4,180.00
4 Nov 10	5000110729	Professional Service	Federation Of Music Services	663.00
Total				19,559.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Sep 11	5000157899	Professional Service	Pete Holbrook Removals	575.00
29 Sep 11	5000160615	Professional Subs	Federation Of Music Services	680.00
Total				1,255.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Mar 12	5000185256	Professional Subscriptions	Federation Of Music Services	680.00
Total				680.00

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

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