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Isle of Wight Armchair Auditor



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Supplier: Library Multimedia Supplies Limited

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There were 20 payments over 5 quarters totalling £13,795

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	1,229.06	507.79	722.60	5,780.83
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	2	884.82	648.10	766.46	1,532.92
Q1 2011-12	2	544.42	533.44	538.93	1,077.86
Totals	20	1,229.06	507.79	689.75	13,794.93

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	1900177201	Music And Video	Library Mgmt & Central Support	507.79
18 Jun 10	1900190614	Music And Video	Prison Library Service	1,229.06
18 Jun 10	1900190583	Music And Video	Prison Library Service	591.59
18 Jun 10	1900190585	Music And Video	Library Mgmt & Central Support	835.77
18 Jun 10	1900190751	Music And Video	Library Mgmt & Central Support	701.00
18 Jun 10	1900190765	Music And Video	Library Mgmt & Central Support	602.04
18 Jun 10	1900190764	Music And Video	Library Mgmt & Central Support	532.81
22 Jun 10	1900190968	Music And Video	Library Mgmt & Central Support	780.77
		Total		5,780.83

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jul 10	1900208572	Music And Video	Library Mgmt & Central Support	606.42
3 Aug 10	1900209460	Music And Video	Library Mgmt & Central Support	552.75
19 Aug 10	1900220353	Music And Video	Library Mgmt & Central Support	676.32
19 Aug 10	1900220342	Music And Video	Library Mgmt & Central Support	567.60
1 Sep 10	1900226202	Music And Video	Library Mgmt & Central Support	585.31
29 Sep 10	1900234509	Music And Video	Library Mgmt & Central Support	873.30
		Total		3,861.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	1900238811	Music And Video	Library Mgmt & Central Support	739.85
14 Dec 10	1900272289	Music And Video	Library Mgmt & Central Support	801.77
			Total	1,541.62

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Mar 11	1900311104	Music And Video	Library Management	648.10
31 Mar 11	1900324126	Music And Video	Library Management	884.82
			Total	1,532.92

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 11	1900351053	Music And Video	Library Management	544.42
2 Jun 11	1900351054	Music And Video	Library Management	533.44
			Total	1,077.86

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

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