- £500+ Payments
- Card Payments

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 20	10-11 p	ayments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	<u>1900177201</u>	Music And Video	Library Mgmt & Central Sup	pport 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 Sup	pport 835.77
18 Jun 10	<u>1900190751</u>	Music And Video	Library Mgmt & Central Sup	pport 701.00
18 Jun 10	<u>1900190765</u>	Music And Video	Library Mgmt & Central Sup	pport 602.04
18 Jun 10	<u>1900190764</u>	Music And Video	Library Mgmt & Central Sup	pport 532.81
22 Jun 10	<u>1900190968</u>	Music And Video	Library Mgmt & Central Sup	<u>pport</u> 780.77
			Total	5,780.83

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jul 10	<u>1900208572</u>	Music And Vide	o Library Mgmt & Central Sup	<u>port</u> 606.42
3 Aug 10	<u>1900209460</u>	Music And Vide	o Library Mgmt & Central Sup	<u>port</u> 552.75
19 Aug 10	<u>1900220353</u>	Music And Vide	o Library Mgmt & Central Sup	<u>port</u> 676.32
19 Aug 10	<u>1900220342</u>	Music And Vide	o Library Mgmt & Central Sup	<u>port</u> 567.60
1 Sep 10	<u>1900226202</u>	Music And Vide	o Library Mgmt & Central Sup	<u>port</u> 585.31
29 Sep 10	<u>1900234509</u>	Music And Vide	o Library Mgmt & Central Sup	port 873.30
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Total 3,861.70

Q3 2010-11 payments

Transaction Expense Type Service Area Date 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 1,541.62 Total Q4 2010-11 payments Service Area Date Transaction Expense Type 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

Comments

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1,077.86

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Inspired by Adrian Short's Armchair Auditor

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