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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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There were 36 payments over 7 quarters totalling £38,958

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,545.20	860.11	1,098.80	4,395.18
Q2 2010-11	9	3,432.03	748.92	1,396.38	12,567.43
Q3 2010-11	6	2,557.99	508.03	1,257.59	7,545.55
Q4 2010-11	4	1,309.18	573.11	773.87	3,095.48
Q1 2011-12	5	1,828.59	607.10	1,050.27	5,251.35
Q2 2011-12	4	753.78	539.15	670.30	2,681.19
Q3 2011-12	4	1,186.73	626.08	855.35	3,421.39
Totals	36	3,432.03	508.03	1,082.15	38,957.57

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	1900165376	Purchase Of Books	Schools Library Service	860.11
19 May 10	1900177482	Purchase Of Books	Library Mgmt & Central Support	1,097.59
21 May 10	1900177842	Purchase Of Books	Schools Library Service	892.28
22 Jun 10	1900190969	Purchase Of Books	Library Mgmt & Central Support	1,545.20
		Total		4,395.18

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	1900203146	Purchase Of Books	Library Mgmt & Central Support	807.65
3 Aug 10	1900209465	Purchase Of Books	Library Mgmt & Central Support	1,397.88
3 Aug 10	1900209468	Purchase Of Books	Schools Library Service	1,075.88
3 Aug 10	1900209458	Purchase Of Books	Schools Library Service	3,432.03
16 Aug 10	1900215093	Purchase Of Books	Schools Library Service	1,318.32
25 Aug 10	1900221105	Purchase Of Books	Schools Library Service	875.48
1 Sep 10	1900223841	Purchase Of Books	Library Mgmt & Central Support	1,837.20
16 Sep 10	1900232669	Purchase Of Books	Schools Library Service	748.92
29 Sep 10	1900238349	Purchase Of Books	Wootton Prim Prop Maintenanc...	1,074.07

Total 12,567.43

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	1900245995	Purchase Of Books	Schools Library Service	1,918.54
10 Nov 10	1900253882	Purchase Of Books	Library Mgmt & Central Support	2,557.99
16 Nov 10	1900259696	Purchase Of Books	Schools Library Service	1,077.39
13 Dec 10	1900272222	Purchase Of Books	Library Mgmt & Central Support	597.06
13 Dec 10	1900272222	Purchase Of Books	Library Mgmt & Central Support	508.03
22 Dec 10	1900277833	Purchase Of Books	Schools Library Service	886.54

Total 7,545.55

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	1900284244	Purchase Of Books	Library Management	1,309.18
15 Feb 11	1900298363	Purchase Of Books	Schools Library Service	598.55
24 Mar 11	1900317871	Purchase Of Books	Schools Library Service	573.11
31 Mar 11	1900324225	Purchase Of Books	Library Management	614.64

Total 3,095.48

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	1900330405	Purchase Of Books	Schools Library Service	1,293.61
4 May 11	1900337246	Purchase Of Books	Library Management	607.10
10 May 11	1900337879	Purchase Of Books	Library Management	1,828.59
18 May 11	1900343477	Purchase Of Books	Schools Library Service	846.30
3 Jun 11	1900351075	Purchase Of Books	Library Management	675.75

Total 5,251.35

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jul 11	1900364125	Purchase Of Books	Library Management	701.06
15 Aug 11	1900382175	Purchase Of Books	Library Management	753.78
15 Aug 11	1900382174	Purchase Of Books	Schools Library Service	687.20
13 Sep 11	1900394574	Purchase Of Books	Library Management	539.15

Total 2,681.19

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	1900406960	Purchase Of Books	Public Lib Central	1,186.73
10 Oct 11	1900407135	Purchase Of Books	Public Lib Central	926.58
1 Dec 11	1900432365	Purchase Of Books	Schools Library Service	682.00
14 Dec 11	1900438601	Purchase Of Books	Schools Library Service	626.08

Total 3,421.39

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