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# Isle of Wight Armchair Auditor



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## Supplier: The Holt Jackson Book Co Ltd

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There were 42 payments over 4 quarters totalling £62,854

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	12	1,997.77	757.27	1,363.47	16,361.64
<a href="#">Q2 2010-11</a>	16	2,910.73	607.50	1,717.35	27,477.54
<a href="#">Q3 2010-11</a>	8	2,446.36	717.01	1,533.47	12,267.75
<a href="#">Q4 2010-11</a>	6	1,972.78	574.43	1,124.46	6,746.74
Totals	42	2,910.73	574.43	1,496.52	62,853.67

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	<a href="#">1900177192</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,252.72
18 May 10	<a href="#">1900177200</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,359.96
18 May 10	<a href="#">1900177199</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,500.00
18 May 10	<a href="#">1900177202</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,622.33
19 May 10	<a href="#">1900177476</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,657.91
19 May 10	<a href="#">1900177477</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	925.77
17 Jun 10	<a href="#">1900190572</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	757.27
18 Jun 10	<a href="#">1900190750</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,139.22
21 Jun 10	<a href="#">1900190784</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,997.77
21 Jun 10	<a href="#">1900190799</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,880.00
21 Jun 10	<a href="#">1900190780</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,458.11
21 Jun 10	<a href="#">1900190783</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	810.58

Total 16,361.64

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	<a href="#">1900203890</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	642.96
21 Jul 10	<a href="#">1900208239</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,538.48
22 Jul 10	<a href="#">1900208371</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,742.05
23 Jul 10	<a href="#">1900208494</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,910.73

3 Aug 10	<a href="#">1900209461</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,833.96
10 Aug 10	<a href="#">1900214430</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,981.16
19 Aug 10	<a href="#">1900220351</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,266.87
19 Aug 10	<a href="#">1900220347</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,566.42
1 Sep 10	<a href="#">1900226190</a>	<a href="#">Purchase Of Books</a>	<a href="#">Prison Library Service</a>	1,510.67
1 Sep 10	<a href="#">1900222365</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,184.32
1 Sep 10	<a href="#">1900226190</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	607.50
6 Sep 10	<a href="#">1900226518</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,392.38
13 Sep 10	<a href="#">1900227305</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,251.63
13 Sep 10	<a href="#">1900227307</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,488.45
29 Sep 10	<a href="#">1900238336</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,019.43
29 Sep 10	<a href="#">1900238338</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,540.53
			Total	27,477.54

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Nov 10	<a href="#">1900253856</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,006.34
9 Nov 10	<a href="#">1900253863</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	717.01
10 Nov 10	<a href="#">1900254642</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,446.36
10 Nov 10	<a href="#">1900254649</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,441.31
22 Nov 10	<a href="#">1900260337</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,202.54
13 Dec 10	<a href="#">1900272194</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,835.77
13 Dec 10	<a href="#">1900272203</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,207.97
14 Dec 10	<a href="#">1900272292</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,410.45
			Total	12,267.75

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	<a href="#">1900284186</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	1,972.78
10 Mar 11	<a href="#">1900311168</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	754.97
15 Mar 11	<a href="#">1900311468</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	574.43
15 Mar 11	<a href="#">1900311466</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	1,050.99
15 Mar 11	<a href="#">1900311470</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	1,134.44
15 Mar 11	<a href="#">1900311472</a>	<a href="#">Purchase Of Books</a>	<a href="#">Library Management</a>	1,259.13
			Total	6,746.74

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