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Isle of Wight Armchair Auditor



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Supplier: W F Howes Ltd

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There were 19 payments over 7 quarters totalling £15,507

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,447.00	504.00	1,527.93	4,583.80
Q2 2010-11	1	512.80	512.80	512.80	512.80
Q3 2010-11	4	2,100.00	507.20	916.80	3,667.20
Q4 2010-11	3	553.60	505.60	524.53	1,573.60
Q1 2011-12	1	506.40	506.40	506.40	506.40
Q3 2011-12	4	3,617.00	504.00	2,070.08	8,280.30
Q4 2011-12	3	4,835.00	-4,835.00	-1,205.67	-3,617.00
Totals	19	4,835.00	-4,835.00	816.16	15,507.10

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 May 10	1900177011	Purchase Of Books	Library Mgmt & Central Support	632.80
17 Jun 10	1900190568	Purchase Of Books	Library Mgmt & Central Support	3,447.00
21 Jun 10	1900190795	Purchase Of Books	Library Mgmt & Central Support	504.00
Total				4,583.80

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	1900203144	Purchase Of Books	Library Mgmt & Central Support	512.80
Total				512.80

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	1900238706	Purchase Of Books	Library Mgmt & Central Support	532.80
6 Oct 10	5000105056	Purchase Of Books	Library Mgmt & Central Support	2,100.00
10 Nov 10	1900257066	Purchase Of Books	Library Mgmt & Central Support	527.20
13 Dec 10	1900272128	Purchase Of Books	Library Mgmt & Central Support	507.20
Total				3,667.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	1900284245	Purchase Of Books	Library Management	553.60
15 Mar 11	1900311682	Music And Video	Library Management	514.40
15 Mar 11	1900311680	Music And Video	Library Management	505.60
			Total	1,573.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jun 11	1900363608	Music And Video	Library Management	506.40
			Total	506.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	1900406957	Purchase Of Books	Public Lib Central	542.40
28 Oct 11	5000164300	Purchase Of Books	Public Lib Central	3,617.00
29 Nov 11	1900432047	Music And Video	Public Lib Central	504.00
14 Dec 11	1900438622	Music And Video	Public Lib Central	3,616.90
			Total	8,280.30

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 12	5000181546	Purchase Of Books	Public Lib Central	-3,617.00
30 Mar 12	5000188258	Purchase Of Books	Public Lib Central	4,835.00
30 Mar 12	5000188280	Purchase Of Books	Public Lib Central	-4,835.00
			Total	-3,617.00

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

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