- £500+ Payments
- Card Payments

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 | 0-11 paym | ents |

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------------|-------------------|--------------------------------|--------------------|
| 17 May 10 | <u>1900177011</u> | Purchase Of Books | Library Mgmt & Central Suppor | <u>t</u> 632.80 |
| 17 Jun 10 | <u>1900190568</u> | Purchase Of Books | Library Mgmt & Central Support | <u>rt</u> 3,447.00 |
| 21 Jun 10 | <u>1900190795</u> | Purchase Of Books | Library Mgmt & Central Support | <u>rt</u> 504.00 |
| | | | Total | 4.583.80 |

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £21 Jul 101900203144Purchase Of Books Library Mgmt & Central Support512.80Total512.80

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service | e Area | Amount £ |
|-----------|-------------------|---------------------|----------------|-----------------|----------|
| 4 Oct 10 | 1900238706 | Purchase Of Books I | Library Mgmt & | Central Support | 532.80 |
| 6 Oct 10 | <u>5000105056</u> | Purchase Of Books I | Library Mgmt & | Central Support | 2,100.00 |
| 10 Nov 10 | <u>1900257066</u> | Purchase Of Books I | Library Mgmt & | Central Support | 527.20 |
| 13 Dec 10 | <u>1900272128</u> | Purchase Of Books I | Library Mgmt & | Central Support | 507.20 |
| | | 7 | Γotal | | 3,667.20 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ | |
|---------------------|-------------------|---------------------|--------------------|------------|--|
| 10 Jan 11 | <u>1900284245</u> | Purchase Of Books | Library Manageme | ent 553.60 | |
| 15 Mar 11 | <u>1900311682</u> | Music And Video | Library Manageme | ent 514.40 | |
| 15 Mar 11 | <u>1900311680</u> | Music And Video | Library Manageme | ent 505.60 | |
| | | | Total | 1,573.60 | |
| | | Q1 2011-12 paym | nents | | |
| Date | Transaction | Expense Type | Service Area | Amount £ | |
| 30 Jun 11 | 1900363608 | Music And Video L | ibrary Management | 506.40 | |
| | | T | otal | 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 | <u>5000181546</u> | Purchase Of Books | Public Lib Central | -3,617.00 | |
| 30 Mar 12 | <u>5000188258</u> | 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 | |

Comments

This is an independent website. While the $\underline{\text{Isle of Wight Council}}$ might not see your comments here or reply to them, they may also appear on $\underline{\text{Isle of Wight News}}$ site $\underline{OnTheWight}$

A Website, independent of IW council, built by wightgeek based on the desires of OnTheWight.

Inspired by Adrian Short's Armchair Auditor

OnTheWight is operated by crumbling the antiseptic beauty - <u>Terms & Conditions</u>