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Isle of Wight Armchair Auditor



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Expense Type: Catering Equipment

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There were 69 payments over 8 quarters totalling £109,124

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	3,260.00	850.00	2,075.62	8,302.46
Q2 2010-11	17	3,678.00	535.66	1,317.91	22,404.48
Q3 2010-11	5	3,940.00	967.11	2,263.02	11,315.11
Q4 2010-11	14	4,115.00	-1,750.00	1,298.52	18,179.32
Q1 2011-12	5	2,261.46	517.88	1,195.61	5,978.04
Q2 2011-12	11	3,125.00	536.54	1,291.70	14,208.74
Q3 2011-12	9	10,000.00	-503.37	2,671.44	24,042.93
Q4 2011-12	4	1,753.96	572.54	1,173.27	4,693.07
Totals	69	10,000.00	-1,750.00	1,581.51	109,124.15

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070555	Provision Of Meals	Cater Wight	3,260.00
12 Apr 10	5000071435	Provision Of Meals	Newitt Refrigeration	850.00
28 Apr 10	5000075097	Provision Of Meals Carisbr...	Mountjoy Ltd [Sb]	2,197.46
8 Jun 10	5000082495	Provision Of Meals	Manitowoc Food Service Uk Ltd	1,995.00
			Total	8,302.46

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Aug 10	5000094182	Provision Of Meals	Newitt Refrigeration	890.97
16 Aug 10	5000096182	Provision Of Meals	Manitowoc Food Service Uk Ltd	3,678.00
31 Aug 10	5000098577	Childrens Service Centre	Aquaidd (South Coast) Franch...	969.38
31 Aug 10	5000098422	Provision Of Meals	Cater Wight	1,550.00
31 Aug 10	5000098417	Provision Of Meals	Cater Wight	770.00
2 Sep 10	5000098986	Provision Of Meals	Cater Wight	3,260.00
3 Sep 10	5000099325	Provision Of Meals	Cater Wight	1,395.00
6 Sep 10	5000099445	Provision Of Meals	Cater Wight	1,495.00
6 Sep 10	5000099452	Provision Of Meals	Cater Wight	2,050.00
10 Sep 10	5000100621	Provision Of Meals	Cater Wight	1,820.00
13 Sep 10	5000100973	Provision Of Meals St Geor...	R G Combustions[Sb]	535.66
17 Sep 10	5000101077	Provision Of Meals	Manitowoc Food Service Uk Ltd	500.00

1 / Sep 10	5000101877	Provision Of Meals	Nine Acres Mountjoy Ltd [Sb]	560.05
22 Sep 10	5000102718	Provision Of Meals	Newitt Refrigeration	850.00
22 Sep 10	5000102718	Provision Of Meals	Newitt Refrigeration	770.00
22 Sep 10	5000102719	Provision Of Meals	Newitt Refrigeration	550.00
28 Sep 10	5000103783	Provision Of Meals	Mountjoy Ltd [Sb]	722.42
30 Sep 10	5000104239	Provision Of Meals	R G Combustions[Sb]	538.00
			Total	22,404.48

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Oct 10	5000105506	Provision Of Meals	Cater Wight	3,940.00
11 Oct 10	5000105743	Provision Of Meals	Newitt Refrigeration	967.11
12 Oct 10	5000106272	Provision Of Meals	Cater Wight	3,260.00
19 Nov 10	5000113390	Provision Of Meals	Falcon Foodservice Equipment	1,750.00
26 Nov 10	5000114639	Provision Of Meals	R G Combustions[Sb]	1,398.00
			Total	11,315.11

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119394	Provision Of Meals	Mountjoy Ltd [Sb]	3,091.12
21 Jan 11	5000122715	Provision Of Meals	Falcon Foodservice Equipment	-1,750.00
25 Feb 11	5000129163	Provision Of Meals	Newitt Refrigeration	646.11
25 Feb 11	5000129144	Provision Of Meals	Manitowoc Food Service Uk Ltd	2,472.00
1 Mar 11	5000129463	Provision Of Meals	Newitt Refrigeration	861.72
3 Mar 11	5000130088	Provision Of Meals	Cater Wight	525.00
3 Mar 11	5000130089	Provision Of Meals	Cater Wight	2,100.00
3 Mar 11	5000130085	Provision Of Meals	Falcon Foodservice Equipment	1,825.00
7 Mar 11	5000130485	Provision Of Meals	Cater Wight	2,500.00
7 Mar 11	5000130486	Provision Of Meals	Cater Wight	1,290.00
9 Mar 11	5000131142	Provision Of Meals	Manitowoc Food Service Uk Ltd	704.81
16 Mar 11	5000132073	Provision Of Meals	Manitowoc Food Service Uk Ltd	-704.81
16 Mar 11	5000132144	Provision Of Meals	Manitowoc Food Service Uk Ltd	503.37
24 Mar 11	5000133534	Provision Of Meals	Falcon Foodservice Equipment	4,115.00
			Total	18,179.32

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 11	5000136058	Frs Modernisation	Buywise	833.32
14 Apr 11	5000137086	Provision Of Meals	Redacted Personal Data	1,663.83
15 Apr 11	5000137378	Provision Of Meals	Mountjoy Ltd [Sb]	517.88
16 Jun 11	5000146008	Provision Of Meals	Mountjoy Ltd [Sb]	2,261.46
20 Jun 11	5000146430	Provision Of Meals	Cater Wight	701.55
			Total	5,978.04

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 11	5000148038	Provision Of Meals	Cater Wight	3,125.00
1 Jul 11	5000148037	Provision Of Meals	Cater Wight	650.00
3 Aug 11	5000152734	Provision Of Meals	Newitt Refrigeration	1,466.30
17 Aug 11	5000155057	Provision Of Meals	Mountjoy Ltd [Sb]	632.45
17 Aug 11	5000154782	Provision Of Meals	R G Combustions[Sb]	1,989.00
30 Aug 11	5000156394	Provision Of Meals	R G Combustions[Sb]	1,715.00
7 Sep 11	5000157226	Childrens Service Centre	Aquaid (South Coast) Franch...	825.00
8 Sep 11	5000157392	Provision Of Meals	Mountjoy Ltd [Sb]	1,900.00
16 Sep 11	5000159185	Provision Of Meals	Mountjoy Ltd [Sb]	743.75
16 Sep 11	5000159178	Provision Of Meals	Mountjoy Ltd [Sb]	625.70
28 Sep 11	5000160457	Provision Of Meals	R G Combustions[Sb]	536.54
			Total	14,208.74

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
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31 Oct 11	5000164402	Provision Of Meals	Manitowoc Food Service Uk Ltd	503.37
31 Oct 11	5000164404	Provision Of Meals	Manitowoc Food Service Uk Ltd	-503.37
3 Nov 11	5000164920	Provision Of Meals	Mountjoy Ltd [Sb]	747.56
4 Nov 11	5000165153	Provision Of Meals	Mountjoy Ltd [Sb]	10,000.00
7 Nov 11	5000165280	Provision Of Meals	R G Combustions[Sb]	1,317.00
8 Nov 11	5000165406	Provision Of Meals	Manitowoc Food Service Uk Ltd	503.37
8 Nov 11	5000165429	Iwhc Community Home Beaulieu Cater Wight		5,625.00
19 Dec 11	5000172631	Iwhc Community Home Beaulieu Cater Wight		3,750.00
19 Dec 11	5000172634	Provision Of Meals	Cater Wight	2,100.00
			Total	24,042.93

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jan 12	5000175369	Provision Of Meals Pom Br...	Mountjoy Ltd [Sb]	572.54
8 Feb 12	5000178899	Provision Of Meals	Falcon Foodservice Equipment	1,750.00
17 Feb 12	5000180962	Provision Of Meals	Newitt Refrigeration	616.57
21 Mar 12	5000186464	Provision Of Meals Pom Os...	Mountjoy Ltd [Sb]	1,753.96
			Total	4,693.07

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