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Isle of Wight Armchair Auditor



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Expense Type: Catering Purchases

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There were 78 payments over 8 quarters totalling £84,612

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	3,154.89	-1,500.00	910.92	7,287.33
Q2 2010-11	13	1,320.00	-720.00	556.72	7,237.31
Q3 2010-11	17	5,253.30	-934.21	959.09	16,304.45
Q4 2010-11	11	3,441.99	-3,441.99	505.17	5,556.84
Q1 2011-12	8	1,700.00	-837.56	404.40	3,235.20
Q2 2011-12	2	682.50	599.64	641.07	1,282.14
Q3 2011-12	6	24,793.00	510.63	4,757.75	28,546.52
Q4 2011-12	13	9,699.10	-790.55	1,166.35	15,162.57
Totals	78	24,793.00	-3,441.99	1,084.77	84,612.36

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Apr 10	5000071930	Children's Services Strateg...	Newport (Iw) Football Club Ltd	770.00
16 Apr 10	5000072590	Recall Club	Iw Nhs Primary Care Trust	1,350.68
19 Apr 10	5000072985	Diversity & Workforce	Wight Bites	525.00
26 Apr 10	5000074526	Highways Pfi Project	Royal Yacht Squadron	3,154.89
25 May 10	5000080305	Independent Sector Training	Riverside Ventures Ltd	766.76
27 May 10	5000080654	Provision Of Meals St Geor...	Medina Quay Meats Ltd	1,500.00
10 Jun 10	5000083267	Provision Of Meals St Geor...	Medina Quay Meats Ltd	-1,500.00
12 Jun 10	5000083878	Ventnor Botanic Garden	The Royal Hotel Ltd	720.00
		Total		7,287.33

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 10	5000088234	Independent Sector Training	Riverside Ventures Ltd	934.21
6 Jul 10	5000088596	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	1,320.00
6 Jul 10	5000088591	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	720.00
20 Jul 10	5000091456	Sseyccg 0 7 Partnership P...	The Quay Arts Trading Compa...	575.32
5 Aug 10	5000094446	Highways Pfi Project	Dla Piper Uk Llp	599.16
11 Aug 10	5000095575	Sandham Amusements	Medina Quay Meats Ltd	552.66
14 Aug 10	5000095975	Sandham Amusements	Medina Quay Meats Ltd	-552.66
27 Aug 10	5000098815	Ventnor Botanic Garden	The Royal Hotel Ltd	720.00

27 Aug 10	5000098215	Ventnor Botanic Garden	The Royal Hotel Ltd	-720.00
31 Aug 10	5000098573	Sseyccg Children Centres (C	New Holmwood Hotel	703.62
6 Sep 10	5000099538	Adelaide Resource Centre	3663 (Bfs Group Ltd)	927.30
20 Sep 10	5000102283	Diversity & Workforce	Wight Bites	891.00
21 Sep 10	5000102536	Sseyccg Workforce Developme	New Holmwood Hotel	561.70
22 Sep 10	5000102669	Planning Training	The Riverside Centre Ltd	725.00
			Total	7,237.31

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 10	5000104979	Integrated Working	Newclose County Cricket Club	720.00
13 Oct 10	5000106524	Independent Sector Training	Riverside Ventures Ltd	-934.21
14 Oct 10	5000106812	Planning Training	Riverside Ventures Ltd	725.00
14 Oct 10	5000106688	Planning Training	The Riverside Centre Ltd	-725.00
15 Oct 10	5000106889	Planning Training	Riverside Ventures Ltd	625.52
15 Oct 10	5000106885	Planning Training	Riverside Ventures Ltd	-725.00
28 Oct 10	5000109594	Adelaide Resource Centre	3663 (Bfs Group Ltd)	547.01
2 Nov 10	5000110303	Gouldings Resource Centre	Medina Quay Meats Ltd	567.05
3 Nov 10	5000110625	Star Awards	Cowes Yacht Haven Ltd	1,371.00
15 Nov 10	5000112577	Gouldings Resource Centre	Medina Quay Meats Ltd	500.52
18 Nov 10	5000113216	Avenues Day Centre	3663 (Bfs Group Ltd)	652.68
18 Nov 10	5000113196	Highways Pfi Project	Dla Piper Uk Llp	774.14
8 Dec 10	5000116125	Provision Of Milk	Cool Milk At School Ltd	4,384.38
8 Dec 10	5000116123	Provision Of Milk	Cool Milk Ltd	5,253.30
14 Dec 10	5000117127	Adelaide Resource Centre	3663 (Bfs Group Ltd)	521.56
16 Dec 10	5000117689	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	1,190.00
16 Dec 10	5000117689	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	856.50
			Total	16,304.45

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119952	Adelaide Resource Centre	Medina Quay Meats Ltd	625.48
6 Jan 11	5000119957	Adelaide Resource Centre	Medina Quay Meats Ltd	-625.48
7 Jan 11	5000120249	Highways Pfi Project	Dla Piper Uk Llp	601.66
17 Jan 11	5000121856	Participatory Budgeting	West Wight Sports Centre Tr...	1,473.75
20 Jan 11	5000122540	Highways Pfi Project	Wight Bites	521.25
1 Feb 11	5000124393	Provision Of Meals St Geor...	Medina Quay Meats Ltd	-3,441.99
1 Feb 11	5000124392	Provision Of Meals St Geor...	Medina Quay Meats Ltd	3,441.99
7 Feb 11	5000125529	Adelaide Resource Centre	3663 (Bfs Group Ltd)	613.77
21 Feb 11	5000128234	Highways Pfi Project	Dla Piper Uk Llp	757.92
29 Mar 11	5000134251	Highways Pfi Project	Dla Piper Uk Llp	750.64
30 Mar 11	5000134659	Provision Of Meals Medina ...	3663 (Bfs Group Ltd)	837.85
			Total	5,556.84

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Apr 11	5000135790	Independent Sector Training	Riverside Ventures Ltd	534.33
14 Apr 11	5000137273	Highways Pfi Project	Dla Piper Uk Llp	619.52
15 Apr 11	5000137424	Gouldings Resource Centre	Medina Quay Meats Ltd	550.63
4 May 11	5000139681	Provision Of Meals Medina ...	3663 (Bfs Group Ltd)	-837.56
6 May 11	5000140051	Avenues Day Centre	3663 (Bfs Group Ltd)	-652.68
12 May 11	5000140986	Armed Forces Day	Appley Beach Cafe	1,700.00
25 May 11	5000143027	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	765.00
21 Jun 11	5000146594	Gouldings Resource Centre	Medina Quay Meats Ltd	555.96
			Total	3,235.20

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Sep 11	5000158173	Provision Of Meals St Geor...	3663 (Bfs Group Ltd)	599.64
30 Sep 11	5000160786	Cycling Festival The Hill...	Redacted Personal Data	682.50

Total 1,282.14

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	5000160858	Technical Fire Safety & Enf...	The Chequers Inn	630.00
26 Oct 11	5000163929	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	514.30
2 Nov 11	5000164814	Adelaide Resource Centre	3663 (Bfs Group Ltd)	1,161.66
2 Nov 11	5000164815	Provision Of Meals St Geor...	3663 (Bfs Group Ltd)	936.93
14 Nov 11	1900425622	Residual Premises Costs	Pabulum	24,793.00
14 Dec 11	5000172147	Ryde Sports Centre	Beta Pak	510.63
		Total		28,546.52

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 12	5000173789	Residual Premises Costs	Pabulum	576.93
5 Jan 12	5000173789	Residual Premises Costs	Pabulum	924.88
5 Jan 12	5000173787	Residual Premises Costs	Pabulum	9,699.10
10 Jan 12	5000175068	Ventnor Botanic Garden	The Royal Hotel Garden Cafe	665.17
6 Feb 12	5000178385	Provision Of Meals Medina ...	Farmhouse Fayre (Newport) L...	-508.82
10 Feb 12	5000179674	Provision Of Meals Medina ...	Medina Quay Meats Ltd	790.55
17 Feb 12	5000181065	Iwhc Community Home Beaulieu	Ken Harrison Dairies Ltd	572.94
22 Feb 12	5000181794	Provision Of Meals Medina ...	Farmhouse Fayre (Newport) L...	508.82
24 Feb 12	5000182042	Provision Of Meals Medina ...	Medina Quay Meats Ltd	-790.55
20 Mar 12	5000186225	Gouldings Resource Centre	Medina Quay Meats Ltd	567.17
21 Mar 12	GPC	Youth Newport	Amazon Mktplce Eu Uk	655.96
23 Mar 12	5000186885	Gateway And Specialised Dip...	Albert Cottage Hotel	810.42
30 Mar 12	5000188256	Training Childrens	The Isobel Centre	690.00
		Total		15,162.57

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