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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Service Area: Meals On Wheels

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There were 72 payments over 6 quarters totalling £246,020

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	8	35,818.90	-20,436.50	3,062.77	24,502.16
Q2 2010-11	12	35,221.14	-19,186.92	2,817.91	33,814.91
Q3 2010-11	18	36,533.41	-18,078.25	2,786.45	50,156.10
Q4 2010-11	8	35,688.14	-14,583.20	3,298.47	26,387.73
Q1 2011-12	14	29,925.00	-17,603.69	3,508.49	49,118.87
Q2 2011-12	12	50,000.00	-29,949.39	5,170.01	62,040.17
Totals	72	50,000.00	-29,949.39	3,416.94	246,019.94

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	1900171238	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,821.30
4 May 10	1900171238	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	35,818.90
4 May 10	1900171238	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-20,436.50
4 May 10	1900171238	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-621.32
7 Jun 10	1900184716	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-1,549.00
7 Jun 10	1900184716	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-18,756.70
7 Jun 10	1900184716	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	26,824.48
7 Jun 10	1900184716	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,401.00
		Total		24,502.16

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jul 10	1900197420	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-575.85
6 Jul 10	1900197420	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-19,186.92
6 Jul 10	1900197420	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	35,221.14
6 Jul 10	1900197420	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,615.82
4 Aug 10	1900210169	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,667.19
4 Aug 10	1900210169	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	28,664.46
4 Aug 10	1900210169	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-16,492.70
4 Aug 10	1900210169	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-6,905.40
1 Sep 10	1900221720	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-5,638.10
1 Sep 10	1900221720	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	14,122.50

1 Sep 10 [1900221720](#) [Inc From Fees & Char](#) [Wrvs Food Services Ltd \[Sb\]](#) -14,120.50
 1 Sep 10 [1900221720](#) [Pay To Vol And Other](#) [Wrvs Food Services Ltd \[Sb\]](#) 28,300.20
 1 Sep 10 [1900221720](#) [Pay To Vol And Other](#) [Wrvs Food Services Ltd \[Sb\]](#) 1,265.57

Total 33,814.91

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	1900238792	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-504.90
5 Oct 10	1900238792	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-5,424.40
5 Oct 10	1900238792	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-13,824.56
5 Oct 10	1900238792	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	35,949.66
5 Oct 10	1900238792	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,461.71
28 Oct 10	1900251450	Self Directed Suppt	Wrvs Food Services Ltd [Sb]	1,120.80
28 Oct 10	1900251450	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	29,640.49
28 Oct 10	1900251450	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-18,078.25
28 Oct 10	1900251450	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-7,999.70
10 Nov 10	1900259046	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	2,233.60
20 Dec 10	1900277650	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-5,772.50
20 Dec 10	1900277650	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-13,628.50
20 Dec 10	1900277650	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	36,533.41
20 Dec 10	1900277650	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,480.39
24 Dec 10	1900278373	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	1,130.14
24 Dec 10	1900278373	Pay To Vol And Other	Wrvs Food Services Ltd [Sb]	29,481.71
24 Dec 10	1900278373	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-16,351.30
24 Dec 10	1900278373	Inc From Fees & Char	Wrvs Food Services Ltd [Sb]	-7,291.70

Total 50,156.10

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Feb 11	1900303742	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-14,087.50
21 Feb 11	1900303742	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-5,568.20
21 Feb 11	1900303742	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,265.57
21 Feb 11	1900303742	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	28,029.34
24 Mar 11	1900317707	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	35,688.14
24 Mar 11	1900317707	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,326.28
24 Mar 11	1900317707	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-5,682.70
24 Mar 11	1900317707	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-14,583.20

Total 26,387.73

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	1900330944	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-15,328.42
20 Apr 11	1900330944	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-6,128.60
20 Apr 11	1900330944	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,088.11
20 Apr 11	1900330944	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	27,137.37
12 May 11	1900342931	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	27,912.59
12 May 11	1900342931	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	938.67
12 May 11	1900342931	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-6,426.30
12 May 11	1900342931	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-17,603.69
24 May 11	1900344380	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-15,274.08
24 May 11	1900344380	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-5,476.60
24 May 11	1900344380	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,145.00
24 May 11	1900344380	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	29,925.00
26 May 11	1900350016	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	20,566.92
26 May 11	1900350016	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	6,642.90

Total 49,118.87

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Jul 11	1900369537	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	50,000.00
14 Jul 11	1900369537	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,666.00

14 Jul 11	1900369558	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,000.90
15 Jul 11	1900369691	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-15,440.12
15 Jul 11	1900369691	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-5,261.30
15 Jul 11	1900369691	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-821.50
15 Jul 11	1900369691	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,655.00
15 Jul 11	1900369691	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	34,800.00
4 Aug 11	1900381286	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	30,475.00
4 Aug 11	1900381286	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	2,792.58
4 Aug 11	1900381286	Pay To Vol And Other	Wrvs Food Services Ltd [Sg]	1,735.00
4 Aug 11	1900381286	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-9,612.00
4 Aug 11	1900381286	Inc From Fees & Char	Wrvs Food Services Ltd [Sg]	-29,949.39
		Total		62,040.17

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

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