- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Provision Of Meals St Georges Special

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There were 9 payments over 5 quarters totalling £7,413

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	1,500.00	-1,500.00	0.00	0.00
Q2 2010-11	2	1,250.21	535.66	892.94	1,785.87
Q4 2010-11	2	3,441.99	-3,441.99	0.00	0.00
Q2 2011-12	1	599.64	599.64	599.64	599.64
Q3 2011-12	2	4,091.00	936.93	2,513.97	5,027.93
Totals	9	4,091.00	-3,441.99	823.72	7,413.44

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount £27 May 10 5000080654Catering Purchases Medina Quay Meats Ltd 1,500.0010 Jun 10 5000083267Catering Purchases Medina Quay Meats Ltd -1,500.00

Total 0.0

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £11 Aug 10 5000095477Prop Svs Bldg Mtce Mountjoy Ltd [Sb]1,250.2113 Sep 10 5000100973Catering Equipment R G Combustions[Sb] 535.66

Total 1,785.87

0.00

Q4 2010-11 payments

DateTransactionExpense TypeSupplierAmount £1 Feb 115000124393Catering Purchases Medina Quay Meats Ltd -3,441.991 Feb 115000124392Catering Purchases Medina Quay Meats Ltd 3,441.99

Total Q2 2011-12 payments

DateTransactionExpense TypeSupplierAmount £12 Sep 115000158173Catering Purchases 3663 (Bfs Group Ltd)599.64Total599.64

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £2 Nov 115000164815Catering Purchases3663 (Bfs Group Ltd)936.931 Dec 111900432319Prop Svs Bldg Mtce A Carpenter & Son (Builders... 4,091.00

Total 5,027.93

Comments

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Inspired by Adrian Short's Armchair Auditor

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