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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

Date	Transaction	Expense Type	Supplier	Amount £
27 May 10	5000080654	Catering Purchases	Medina Quay Meats Ltd	1,500.00
10 Jun 10	5000083267	Catering Purchases	Medina Quay Meats Ltd	-1,500.00
		Total		0.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Aug 10	5000095477	Prop Svs Bldg Mtce	Mountjoy Ltd [Sb]	1,250.21
13 Sep 10	5000100973	Catering Equipment	R G Combustions[Sb]	535.66
		Total		1,785.87

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Feb 11	5000124393	Catering Purchases	Medina Quay Meats Ltd	-3,441.99
1 Feb 11	5000124392	Catering Purchases	Medina Quay Meats Ltd	3,441.99
		Total		0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Sep 11	5000158173	Catering Purchases	3663 (Bfs Group Ltd)	599.64
		Total		599.64

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 11	5000164815	Catering Purchases	3663 (Bfs Group Ltd)	936.93
1 Dec 11	1900432319	Prop 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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