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# Isle of Wight Armchair Auditor



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## Service Area: Provision Of Milk

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There were 48 payments over 8 quarters totalling £171,071

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	5,897.32	1,116.44	3,392.70	20,356.18
<a href="#">Q2 2010-11</a>	5	5,240.82	1,120.60	2,926.82	14,634.10
<a href="#">Q3 2010-11</a>	6	5,253.30	2,721.94	4,148.99	24,893.96
<a href="#">Q4 2010-11</a>	8	5,349.50	2,379.78	3,814.59	30,516.72
<a href="#">Q1 2011-12</a>	4	4,863.56	1,116.70	2,917.40	11,669.58
<a href="#">Q2 2011-12</a>	5	5,262.40	1,394.38	3,395.91	16,979.56
<a href="#">Q3 2011-12</a>	6	5,175.56	2,683.98	3,862.73	23,176.40
<a href="#">Q4 2011-12</a>	8	5,301.66	2,083.38	3,605.55	28,844.40
Totals	48	5,897.32	1,116.44	3,563.98	171,070.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 10	<a href="#">5000071371</a>	Sch Catering Contrac	Cool Milk At School Ltd	2,764.06
12 Apr 10	<a href="#">5000071370</a>	Sch Catering Contrac	Cool Milk Ltd	5,897.32
10 May 10	<a href="#">5000076972</a>	Sch Catering Contrac	Cool Milk At School Ltd	1,116.44
10 May 10	<a href="#">5000076974</a>	Sch Catering Contrac	Cool Milk Ltd	3,895.84
7 Jun 10	<a href="#">5000082289</a>	Sch Catering Contrac	Cool Milk At School Ltd	1,753.18
7 Jun 10	<a href="#">5000082287</a>	Sch Catering Contrac	Cool Milk Ltd	4,929.34
		Total		20,356.18

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jul 10	<a href="#">5000088778</a>	Sch Catering Contrac	Cool Milk Ltd	5,240.82
7 Jul 10	<a href="#">5000088776</a>	Sch Catering Contrac	Cool Milk At School Ltd	1,438.06
6 Aug 10	<a href="#">5000094660</a>	Sch Catering Contrac	Cool Milk At School Ltd	1,120.60
6 Aug 10	<a href="#">5000094657</a>	Sch Catering Contrac	Cool Milk Ltd	4,743.44
2 Sep 10	<a href="#">5000099084</a>	Sch Catering Contrac	Cool Milk Ltd	2,091.18
		Total		14,634.10

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 10	<a href="#">5000105051</a>	Sch Catering Contrac	Cool Milk Ltd	4,708.60

6 Oct 10	<a href="#">5000105052</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	2,721.94
3 Nov 10	<a href="#">5000110490</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	3,053.96
3 Nov 10	<a href="#">5000110491</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,771.78
8 Dec 10	<a href="#">5000116125</a>	<a href="#">Catering Purchases</a>	<a href="#">Cool Milk At School Ltd</a>	4,384.38
8 Dec 10	<a href="#">5000116123</a>	<a href="#">Catering Purchases</a>	<a href="#">Cool Milk Ltd</a>	5,253.30
			Total	24,893.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Jan 11	<a href="#">5000120599</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,488.64
11 Jan 11	<a href="#">5000120598</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	2,474.16
3 Feb 11	<a href="#">5000124950</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	3,406.26
3 Feb 11	<a href="#">5000124951</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,783.48
7 Mar 11	<a href="#">5000130471</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	2,379.78
7 Mar 11	<a href="#">5000130474</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,412.46
31 Mar 11	<a href="#">5000134902</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	5,349.50
31 Mar 11	<a href="#">5000134904</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	3,222.44
			Total	30,516.72

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 May 11	<a href="#">5000140155</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	1,116.70
9 May 11	<a href="#">5000140153</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	3,821.74
3 Jun 11	<a href="#">5000143977</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	1,867.58
3 Jun 11	<a href="#">5000143957</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,863.56
			Total	11,669.58

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 11	<a href="#">5000151210</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	5,262.40
20 Jul 11	<a href="#">5000151211</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	1,505.14
3 Aug 11	<a href="#">5000152741</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	1,394.38
3 Aug 11	<a href="#">5000152742</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	5,083.26
6 Sep 11	<a href="#">5000157031</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	3,734.38
			Total	16,979.56

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Oct 11	<a href="#">5000161545</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	2,683.98
6 Oct 11	<a href="#">5000161544</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,579.64
7 Nov 11	<a href="#">5000165305</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	4,066.40
7 Nov 11	<a href="#">5000165304</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	2,747.42
6 Dec 11	<a href="#">5000170115</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk At School Ltd</a>	3,923.40
6 Dec 11	<a href="#">5000170118</a>	<a href="#">Sch Catering Contrac</a>	<a href="#">Cool Milk Ltd</a>	5,175.56
			Total	23,176.40

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	<a href="#">5000174391</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk At School Ltd</a>	2,083.38
6 Jan 12	<a href="#">5000174393</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk Ltd</a>	3,645.46
2 Feb 12	<a href="#">5000178095</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk Ltd</a>	4,895.54
2 Feb 12	<a href="#">5000178093</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk At School Ltd</a>	3,250.52
7 Mar 12	<a href="#">5000183531</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk Ltd</a>	4,587.96
7 Mar 12	<a href="#">5000183530</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk At School Ltd</a>	2,261.22
30 Mar 12	<a href="#">5000188224</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk At School Ltd</a>	2,818.66
30 Mar 12	<a href="#">5000188225</a>	<a href="#">Schools Catering Contract</a>	<a href="#">Cool Milk Ltd</a>	5,301.66
			Total	28,844.40

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