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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 £
Q1 2010-11	6	5,897.32	1,116.44	3,392.70	20,356.18
Q2 2010-11	5	5,240.82	1,120.60	2,926.82	14,634.10
Q3 2010-11	6	5,253.30	2,721.94	4,148.99	24,893.96
Q4 2010-11	8	5,349.50	2,379.78	3,814.59	30,516.72
Q1 2011-12	4	4,863.56	1,116.70	2,917.40	11,669.58
Q2 2011-12	5	5,262.40	1,394.38	3,395.91	16,979.56
Q3 2011-12	6	5,175.56	2,683.98	3,862.73	23,176.40
Q4 2011-12	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	5000071371	Sch Catering Contrac	Cool Milk At School Ltd	2,764.06
12 Apr 10	5000071370	Sch Catering Contrac	Cool Milk Ltd	5,897.32
10 May 10	5000076972	Sch Catering Contrac	Cool Milk At School Ltd	1,116.44
10 May 10	5000076974	Sch Catering Contrac	Cool Milk Ltd	3,895.84
7 Jun 10	5000082289	Sch Catering Contrac	Cool Milk At School Ltd	1,753.18
7 Jun 10	5000082287	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	5000088778	Sch Catering Contrac	Cool Milk Ltd	5,240.82
7 Jul 10	5000088776	Sch Catering Contrac	Cool Milk At School Ltd	1,438.06
6 Aug 10	5000094660	Sch Catering Contrac	Cool Milk At School Ltd	1,120.60
6 Aug 10	5000094657	Sch Catering Contrac	Cool Milk Ltd	4,743.44
2 Sep 10	5000099084	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	5000105051	Sch Catering Contrac	Cool Milk Ltd	4,708.60

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

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Q4 2011-12 payments

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

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