

Supplier: Cater Wight

There were 23 payments over 7 quarters totalling £64,783

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,260.00	566.25	1,913.13	3,826.25
Q2 2010-11	8	18,000.20	770.00	3,792.53	30,340.20
Q3 2010-11	2	3,940.00	3,260.00	3,600.00	7,200.00
Q4 2010-11	4	2,500.00	525.00	1,603.75	6,415.00
Q1 2011-12	2	1,050.00	701.55	875.78	1,751.55
Q2 2011-12	2	3,125.00	650.00	1,887.50	3,775.00
Q3 2011-12	3	5,625.00	2,100.00	3,825.00	11,475.00
Totals	23	18,000.20	525.00	2,816.65	64,783.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070555	Catering Equipment	Provision Of Meals	3,260.00
7 May 10	5000076782	Operational Equipmen	Ventnor Botanic Garden	566.25
Total				3,826.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Aug 10	5000098417	Catering Equipment	Provision Of Meals	770.00
31 Aug 10	5000098422	Catering Equipment	Provision Of Meals	1,550.00
2 Sep 10	5000098986	Catering Equipment	Provision Of Meals	3,260.00
3 Sep 10	5000099325	Catering Equipment	Provision Of Meals	1,395.00
6 Sep 10	5000099445	Catering Equipment	Provision Of Meals	1,495.00
6 Sep 10	5000099452	Catering Equipment	Provision Of Meals	2,050.00
10 Sep 10	5000100621	Catering Equipment	Provision Of Meals	1,820.00
21 Sep 10	1900233021	Pl, Equip & Furn C	Nodehill Middle Devolved Ca...	18,000.20
Total				30,340.20

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	5000105506	Catering Equipment	Provision Of Meals	3,940.00
12 Oct 10	5000106272	Catering Equipment	Provision Of Meals	3,260.00
Total				7,200.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Mar 11	5000130088	Catering Equipment	Provision Of Meals	525.00
3 Mar 11	5000130089	Catering Equipment	Provision Of Meals	2,100.00
7 Mar 11	5000130486	Catering Equipment	Provision Of Meals	1,290.00
7 Mar 11	5000130485	Catering Equipment	Provision Of Meals	2,500.00

Total 6,415.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jun 11	5000146430	Catering Equipment	Provision Of Meals	701.55
20 Jun 11	5000146480	Operational Equipmen	Browns	1,050.00
Total				1,751.55

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000148038	Catering Equipment	Provision Of Meals	3,125.00
1 Jul 11	5000148037	Catering Equipment	Provision Of Meals	650.00
Total				3,775.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Nov 11	5000165429	Catering Equipment	Iwhc Community Home Beaulieu	5,625.00
19 Dec 11	5000172631	Catering Equipment	Iwhc Community Home Beaulieu	3,750.00
19 Dec 11	5000172634	Catering Equipment	Provision Of Meals	2,100.00
Total				11,475.00

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

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