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# Isle of Wight Armchair Auditor



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## Supplier: Cold Service Ltd

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There were 9 payments over 7 quarters totalling £18,212

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	2,496.00	633.00	1,564.50	3,129.00
<a href="#">Q2 2010-11</a>	1	3,960.00	3,960.00	3,960.00	3,960.00
<a href="#">Q4 2010-11</a>	1	875.00	875.00	875.00	875.00
<a href="#">Q1 2011-12</a>	1	865.43	865.43	865.43	865.43
<a href="#">Q2 2011-12</a>	2	6,947.63	918.63	3,933.13	7,866.26
<a href="#">Q3 2011-12</a>	1	803.25	803.25	803.25	803.25
<a href="#">Q4 2011-12</a>	1	712.84	712.84	712.84	712.84
Totals	9	6,947.63	633.00	2,023.53	18,211.78

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 May 10	<a href="#">5000079411</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">The Heights</a>	633.00
21 Jun 10	<a href="#">5000085729</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Jubilee Stores</a>	2,496.00
		Total		3,129.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Sep 10	<a href="#">5000099565</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Strategic Projects</a>	3,960.00
		Total		3,960.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Feb 11	<a href="#">5000126607</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Westridge. Ryde</a>	875.00
		Total		875.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 May 11	<a href="#">5000143425</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">Thompson House Admin</a>	865.43
		Total		865.43

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Aug 11	<a href="#">5000156607</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">The Heights</a>	918.63
28 Sep 11	<a href="#">5000160473</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Management Of Asbestos</a>	6,947.63
		Total		7,866.26

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Nov 11	<a href="#">5000165286</a>	<a href="#">Prop Svs Planned Mtc</a>	<a href="#">Westridge, Ryde</a>	803.25
		Total		803.25

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	<a href="#">5000174751</a>	<a href="#">Prop Svs Only Day To Day ...</a>	<a href="#">Medina Leisure Centre</a>	712.84
		Total		712.84

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

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