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Isle of Wight Armchair Auditor



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Supplier: Cool Milk At School Ltd

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There were 23 payments over 8 quarters totalling £55,488

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	2,764.06	1,116.44	1,877.89	5,633.68
Q2 2010-11	2	1,438.06	1,120.60	1,279.33	2,558.66
Q3 2010-11	3	4,384.38	2,721.94	3,386.76	10,160.28
Q4 2010-11	4	3,406.26	2,379.78	2,870.66	11,482.64
Q1 2011-12	2	1,867.58	1,116.70	1,492.14	2,984.28
Q2 2011-12	2	1,505.14	1,394.38	1,449.76	2,899.52
Q3 2011-12	3	3,923.40	2,683.98	3,118.27	9,354.80
Q4 2011-12	4	3,250.52	2,083.38	2,603.45	10,413.78
Totals	23	4,384.38	1,116.44	2,412.51	55,487.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071371	Sch Catering Contrac	Provision Of Milk	2,764.06
10 May 10	5000076972	Sch Catering Contrac	Provision Of Milk	1,116.44
7 Jun 10	5000082289	Sch Catering Contrac	Provision Of Milk	1,753.18
		Total		5,633.68

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088776	Sch Catering Contrac	Provision Of Milk	1,438.06
6 Aug 10	5000094660	Sch Catering Contrac	Provision Of Milk	1,120.60
		Total		2,558.66

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105052	Sch Catering Contrac	Provision Of Milk	2,721.94
3 Nov 10	5000110490	Sch Catering Contrac	Provision Of Milk	3,053.96
8 Dec 10	5000116125	Catering Purchases	Provision Of Milk	4,384.38
		Total		10,160.28

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120598	Sch Catering Contrac	Provision Of Milk	2,474.16
3 Feb 11	5000124950	Sch Catering Contrac	Provision Of Milk	3,406.26
7 Mar 11	5000130471	Sch Catering Contrac	Provision Of Milk	2,379.78
31 Mar 11	5000134904	Sch Catering Contrac	Provision Of Milk	3,222.44
Total				11,482.64

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 May 11	5000140155	Sch Catering Contrac	Provision Of Milk	1,116.70
3 Jun 11	5000143977	Sch Catering Contrac	Provision Of Milk	1,867.58
Total				2,984.28

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	5000151211	Sch Catering Contrac	Provision Of Milk	1,505.14
3 Aug 11	5000152741	Sch Catering Contrac	Provision Of Milk	1,394.38
Total				2,899.52

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 11	5000161545	Sch Catering Contrac	Provision Of Milk	2,683.98
7 Nov 11	5000165304	Sch Catering Contrac	Provision Of Milk	2,747.42
6 Dec 11	5000170115	Sch Catering Contrac	Provision Of Milk	3,923.40
Total				9,354.80

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174391	Schools Catering Contract	Provision Of Milk	2,083.38
2 Feb 12	5000178093	Schools Catering Contract	Provision Of Milk	3,250.52
7 Mar 12	5000183530	Schools Catering Contract	Provision Of Milk	2,261.22
30 Mar 12	5000188224	Schools Catering Contract	Provision Of Milk	2,818.66
Total				10,413.78

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