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Isle of Wight Armchair Auditor



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Supplier: Cool Milk Ltd

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There were 25 payments over 8 quarters totalling £115,583

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	5,897.32	3,895.84	4,907.50	14,722.50
Q2 2010-11	3	5,240.82	2,091.18	4,025.15	12,075.44
Q3 2010-11	3	5,253.30	4,708.60	4,911.23	14,733.68
Q4 2010-11	4	5,349.50	4,412.46	4,758.52	19,034.08
Q1 2011-12	2	4,863.56	3,821.74	4,342.65	8,685.30
Q2 2011-12	3	5,262.40	3,734.38	4,693.35	14,080.04
Q3 2011-12	3	5,175.56	4,066.40	4,607.20	13,821.60
Q4 2011-12	4	5,301.66	3,645.46	4,607.66	18,430.62
Totals	25	5,897.32	2,091.18	4,623.33	115,583.26

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	5000071370	Sch Catering Contrac	Provision Of Milk	5,897.32
10 May 10	5000076974	Sch Catering Contrac	Provision Of Milk	3,895.84
7 Jun 10	5000082287	Sch Catering Contrac	Provision Of Milk	4,929.34
		Total		14,722.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jul 10	5000088778	Sch Catering Contrac	Provision Of Milk	5,240.82
6 Aug 10	5000094657	Sch Catering Contrac	Provision Of Milk	4,743.44
2 Sep 10	5000099084	Sch Catering Contrac	Provision Of Milk	2,091.18
		Total		12,075.44

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 10	5000105051	Sch Catering Contrac	Provision Of Milk	4,708.60
3 Nov 10	5000110491	Sch Catering Contrac	Provision Of Milk	4,771.78
8 Dec 10	5000116123	Catering Purchases	Provision Of Milk	5,253.30

Total 14,733.68

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	5000120599	Sch Catering Contrac	Provision Of Milk	4,488.64
3 Feb 11	5000124951	Sch Catering Contrac	Provision Of Milk	4,783.48
7 Mar 11	5000130474	Sch Catering Contrac	Provision Of Milk	4,412.46
31 Mar 11	5000134902	Sch Catering Contrac	Provision Of Milk	5,349.50

Total 19,034.08

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 May 11	5000140153	Sch Catering Contrac	Provision Of Milk	3,821.74
3 Jun 11	5000143957	Sch Catering Contrac	Provision Of Milk	4,863.56

Total 8,685.30

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 11	5000151210	Sch Catering Contrac	Provision Of Milk	5,262.40
3 Aug 11	5000152742	Sch Catering Contrac	Provision Of Milk	5,083.26
6 Sep 11	5000157031	Sch Catering Contrac	Provision Of Milk	3,734.38

Total 14,080.04

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Oct 11	5000161544	Sch Catering Contrac	Provision Of Milk	4,579.64
7 Nov 11	5000165305	Sch Catering Contrac	Provision Of Milk	4,066.40
6 Dec 11	5000170118	Sch Catering Contrac	Provision Of Milk	5,175.56

Total 13,821.60

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 12	5000174393	Schools Catering Contract	Provision Of Milk	3,645.46
2 Feb 12	5000178095	Schools Catering Contract	Provision Of Milk	4,895.54
7 Mar 12	5000183531	Schools Catering Contract	Provision Of Milk	4,587.96
30 Mar 12	5000188225	Schools Catering Contract	Provision Of Milk	5,301.66

Total 18,430.62

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