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# Isle of Wight Armchair Auditor



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## Supplier: Island Ales Ltd

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There were 16 payments over 7 quarters totalling £11,760

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	2	691.39	523.02	607.21	1,214.41
<a href="#">Q3 2010-11</a>	3	1,834.09	540.57	997.07	2,991.22
<a href="#">Q4 2010-11</a>	2	872.45	837.85	855.15	1,710.30
<a href="#">Q1 2011-12</a>	3	872.45	-872.45	189.85	569.56
<a href="#">Q2 2011-12</a>	1	1,059.23	1,059.23	1,059.23	1,059.23
<a href="#">Q3 2011-12</a>	3	1,011.23	732.03	855.71	2,567.12
<a href="#">Q4 2011-12</a>	2	984.22	663.78	824.00	1,648.00
Totals	16	1,834.09	-872.45	734.99	11,759.84

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	<a href="#">5000070660</a>	<a href="#">Order Settlement</a>	<a href="#">Ryde Theatre Stock A/C</a>	691.39
7 Jun 10	<a href="#">5000082446</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	523.02
		Total		1,214.41

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	<a href="#">5000105361</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	616.56
5 Nov 10	<a href="#">5000111030</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	1,834.09
5 Nov 10	<a href="#">5000111024</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	540.57
		Total		2,991.22

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	<a href="#">5000120279</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	837.85
28 Mar 11	<a href="#">5000134139</a>	<a href="#">Order Settlement</a>	<a href="#">Medina Bar Stock</a>	872.45
		Total		1,710.30

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Apr 11	<a href="#">5000136180</a>	<a href="#">Order Settlement Medina Bar Stock</a>	-872.45
7 Apr 11	<a href="#">5000136178</a>	<a href="#">Order Settlement Medina Bar Stock</a>	872.45
14 Jun 11	<a href="#">5000145688</a>	<a href="#">Order Settlement Medina Bar Stock</a>	569.56
		Total	569.56

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 11	<a href="#">5000154351</a>	<a href="#">Order Settlement Medina Bar Stock</a>		1,059.23
		Total		1,059.23

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	<a href="#">5000162364</a>	<a href="#">Order Settlement Medina Bar Stock</a>		823.86
9 Nov 11	<a href="#">5000165770</a>	<a href="#">Order Settlement Medina Bar Stock</a>		1,011.23
5 Dec 11	<a href="#">5000169966</a>	<a href="#">Order Settlement Medina Bar Stock</a>		732.03
		Total		2,567.12

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Mar 12	<a href="#">5000186412</a>	<a href="#">Order Settlement To Bal Sht G1 Medina Bar Stock</a>		663.78
27 Mar 12	<a href="#">5000187403</a>	<a href="#">Order Settlement To Bal Sht G1 Medina Bar Stock</a>		984.22
		Total		1,648.00

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