

- [£500+ Payments](#)
- [Card Payments](#)

# Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

- 

## Supplier: Medina Quay Meats Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
- 
- 

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 19 payments over 6 quarters totalling £5,290

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	1,500.00	-1,500.00	367.97	1,471.86
<a href="#">Q2 2010-11</a>	3	552.66	-552.66	166.95	500.85
<a href="#">Q3 2010-11</a>	2	567.05	500.52	533.79	1,067.57
<a href="#">Q4 2010-11</a>	4	3,441.99	-3,441.99	0.00	0.00
<a href="#">Q1 2011-12</a>	2	555.96	550.63	553.30	1,106.59
<a href="#">Q4 2011-12</a>	4	790.55	-790.55	285.80	1,143.19
Totals	19	3,441.99	-3,441.99	278.42	5,290.06

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 10	<a href="#">5000070697</a>	<a href="#">Order Settlement</a>	<a href="#">Browns Cafe Stock</a>	970.20
27 May 10	<a href="#">5000080654</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals St Geor...</a>	1,500.00
5 Jun 10	<a href="#">5000082182</a>	<a href="#">Order Settlement</a>	<a href="#">Browns Cafe Stock</a>	501.66
10 Jun 10	<a href="#">5000083267</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals St Geor...</a>	-1,500.00
		Total		1,471.86

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	<a href="#">5000090129</a>	<a href="#">Order Settlement</a>	<a href="#">Browns Cafe Stock</a>	500.85
11 Aug 10	<a href="#">5000095575</a>	<a href="#">Catering Purchases</a>	<a href="#">Sandham Amusements</a>	552.66
14 Aug 10	<a href="#">5000095975</a>	<a href="#">Catering Purchases</a>	<a href="#">Sandham Amusements</a>	-552.66
		Total		500.85

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Nov 10	<a href="#">5000110303</a>	<a href="#">Catering Purchases</a>	<a href="#">Gouldings Resource Centre</a>	567.05
15 Nov 10	<a href="#">5000112577</a>	<a href="#">Catering Purchases</a>	<a href="#">Gouldings Resource Centre</a>	500.52
		Total		1,067.57

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	<a href="#">5000119952</a>	<a href="#">Catering Purchases</a>	<a href="#">Adelaide Resource Centre</a>	625.48
6 Jan 11	<a href="#">5000119957</a>	<a href="#">Catering Purchases</a>	<a href="#">Adelaide Resource Centre</a>	-625.48
1 Feb 11	<a href="#">5000124393</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals St Geor...</a>	-3,441.99
1 Feb 11	<a href="#">5000124392</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals St Geor...</a>	3,441.99
			Total	0.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	<a href="#">5000137424</a>	<a href="#">Catering Purchases</a>	<a href="#">Gouldings Resource Centre</a>	550.63
21 Jun 11	<a href="#">5000146594</a>	<a href="#">Catering Purchases</a>	<a href="#">Gouldings Resource Centre</a>	555.96
			Total	1,106.59

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Feb 12	<a href="#">5000179674</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals Medina ...</a>	790.55
24 Feb 12	<a href="#">5000182042</a>	<a href="#">Catering Purchases</a>	<a href="#">Provision Of Meals Medina ...</a>	-790.55
20 Mar 12	<a href="#">5000186225</a>	<a href="#">Catering Purchases</a>	<a href="#">Gouldings Resource Centre</a>	567.17
23 Mar 12	<a href="#">5000186982</a>	<a href="#">Order Settlement To Bal Sht Gl</a>	<a href="#">Medina Cafe Stock</a>	576.02
			Total	1,143.19

## Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)