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## Isle of Wight Armchair Auditor



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### Supplier: Newitt Refrigeration

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There were 11 payments over 6 quarters totalling £9,480

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	850.00	850.00	850.00	850.00
<a href="#">Q2 2010-11</a>	4	890.97	550.00	765.24	3,060.97
<a href="#">Q3 2010-11</a>	1	967.11	967.11	967.11	967.11
<a href="#">Q4 2010-11</a>	3	1,011.59	646.11	839.81	2,519.42
<a href="#">Q2 2011-12</a>	1	1,466.30	1,466.30	1,466.30	1,466.30
<a href="#">Q4 2011-12</a>	1	616.57	616.57	616.57	616.57
Totals	11	1,466.30	550.00	861.85	9,480.37

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 10	<a href="#">5000071435</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	850.00
		Total		850.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Aug 10	<a href="#">5000094182</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	890.97
22 Sep 10	<a href="#">5000102719</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	550.00
22 Sep 10	<a href="#">5000102718</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	770.00
22 Sep 10	<a href="#">5000102718</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	850.00
		Total		3,060.97

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	<a href="#">5000105743</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	967.11
		Total		967.11

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	<a href="#">5000120683</a>	<a href="#">Professional Service</a>	<a href="#">Provision Of Meals</a>	1,011.59
25 Feb 11	<a href="#">5000129163</a>	<a href="#">Catering Equipment</a>	<a href="#">Provision Of Meals</a>	646.11

1 Mar 11 [5000129463 Catering Equipment Provision Of Meals](#) 861.72

Total 2,519.42

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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3 Aug 11 [5000152734 Catering Equipment Provision Of Meals](#) 1,466.30

Total 1,466.30

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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17 Feb 12 [5000180962 Catering Equipment Provision Of Meals](#) 616.57

Total 616.57

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

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