- £500+ Payments
- Card Payments

## 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 £
Q1 2010-11	1	850.00	850.00	850.00	850.00
Q2 2010-11	4	890.97	550.00	765.24	3,060.97
Q3 2010-11	1	967.11	967.11	967.11	967.11
Q4 2010-11	3	1,011.59	646.11	839.81	2,519.42
Q2 2011-12	1	1,466.30	1,466.30	1,466.30	1,466.30
Q4 2011-12	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 5000071435
 Catering Equipment Provision Of Meals 850.00

Total 850.00

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount4 Aug 105000094182Catering Equipment Provision Of Meals 890.9722 Sep 105000102719Catering Equipment Provision Of Meals 550.0022 Sep 105000102718Catering Equipment Provision Of Meals 770.0022 Sep 105000102718Catering Equipment Provision Of Meals 850.00Total3,060.97

Q3 2010-11 payments

 Date
 Transaction
 Expense Type
 Service Area
 Amount €

 11 Oct 10 5000105743
 Catering Equipment Provision Of Meals 967.11

Total 967.11

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £11 Jan 115000120683Professional ServiceProvision Of Meals1,011.59

25 Feb 11 5000129163 Catering Equipment Provision Of Meals 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 £

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 £

17 Feb 12 5000180962 Catering Equipment Provision Of Meals 616.57

Total 616.57

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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