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Isle of Wight Armchair Auditor



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Supplier: The Royal Hotel Garden Cafe

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There were 8 payments over 6 quarters totalling £10,401

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,320.00	720.00	1,020.00	2,040.00
Q3 2010-11	2	1,190.00	856.50	1,023.25	2,046.50
Q4 2010-11	1	4,370.00	4,370.00	4,370.00	4,370.00
Q1 2011-12	1	765.00	765.00	765.00	765.00
Q3 2011-12	1	514.30	514.30	514.30	514.30
Q4 2011-12	1	665.17	665.17	665.17	665.17
Totals	8	4,370.00	514.30	1,300.12	10,400.97

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 10	5000088591	Catering Purchases	Ventnor Botanic Garden	720.00
6 Jul 10	5000088596	Catering Purchases	Ventnor Botanic Garden	1,320.00
Total				2,040.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Dec 10	5000117689	Catering Purchases	Ventnor Botanic Garden	1,190.00
16 Dec 10	5000117689	Catering Purchases	Ventnor Botanic Garden	856.50
Total				2,046.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5000134451	Marketing Costs	Ventnor Botanic Garden	4,370.00
Total				4,370.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 11	5000143027	Catering Purchases	Ventnor Botanic Garden	765.00
Total				765.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Oct 11	5000163929	Catering Purchases	Ventnor Botanic Garden	514.30
			Total	514.30
Q4 2011-12 payments				

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 12	5000175068	Catering Purchases	Ventnor Botanic Garden	665.17
			Total	665.17

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

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