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Isle of Wight Armchair Auditor



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Supplier: Wrvs Food Services Ltd [Sg]

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There were 34 payments over 3 quarters totalling £137,547

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	8	35,688.14	-14,583.20	3,298.47	26,387.73
Q1 2011-12	14	29,925.00	-17,603.69	3,508.49	49,118.87
Q2 2011-12	12	50,000.00	-29,949.39	5,170.01	62,040.17
Totals	34	50,000.00	-29,949.39	4,045.49	137,546.77

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Feb 11	1900303742	Inc From Fees & Char	Meals On Wheels	-14,087.50
21 Feb 11	1900303742	Inc From Fees & Char	Meals On Wheels	-5,568.20
21 Feb 11	1900303742	Pay To Vol And Other	Meals On Wheels	1,265.57
21 Feb 11	1900303742	Pay To Vol And Other	Meals On Wheels	28,029.34
24 Mar 11	1900317707	Pay To Vol And Other	Meals On Wheels	35,688.14
24 Mar 11	1900317707	Pay To Vol And Other	Meals On Wheels	1,326.28
24 Mar 11	1900317707	Inc From Fees & Char	Meals On Wheels	-5,682.70
24 Mar 11	1900317707	Inc From Fees & Char	Meals On Wheels	-14,583.20
		Total		26,387.73

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 11	1900330944	Inc From Fees & Char	Meals On Wheels	-15,328.42
20 Apr 11	1900330944	Inc From Fees & Char	Meals On Wheels	-6,128.60
20 Apr 11	1900330944	Pay To Vol And Other	Meals On Wheels	1,088.11
20 Apr 11	1900330944	Pay To Vol And Other	Meals On Wheels	27,137.37
12 May 11	1900342931	Pay To Vol And Other	Meals On Wheels	27,912.59
12 May 11	1900342931	Pay To Vol And Other	Meals On Wheels	938.67
12 May 11	1900342931	Inc From Fees & Char	Meals On Wheels	-6,426.30
12 May 11	1900342931	Inc From Fees & Char	Meals On Wheels	-17,603.69
24 May 11	1900344380	Inc From Fees & Char	Meals On Wheels	-15,274.08

24 May 11	1900344380	Inc From Fees & Char	Meals On Wheels	-5,476.60
24 May 11	1900344380	Pay To Vol And Other	Meals On Wheels	1,145.00
24 May 11	1900344380	Pay To Vol And Other	Meals On Wheels	29,925.00
26 May 11	1900350016	Pay To Vol And Other	Meals On Wheels	20,566.92
26 May 11	1900350016	Pay To Vol And Other	Meals On Wheels	6,642.90
			Total	49,118.87

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	1900369537	Pay To Vol And Other	Meals On Wheels	50,000.00
14 Jul 11	1900369538	Pay To Vol And Other	Meals On Wheels	1,666.90
15 Jul 11	1900369691	Inc From Fees & Char	Meals On Wheels	-15,440.12
15 Jul 11	1900369691	Inc From Fees & Char	Meals On Wheels	-5,261.30
15 Jul 11	1900369691	Inc From Fees & Char	Meals On Wheels	-821.50
15 Jul 11	1900369691	Pay To Vol And Other	Meals On Wheels	1,655.00
15 Jul 11	1900369691	Pay To Vol And Other	Meals On Wheels	34,800.00
4 Aug 11	1900381286	Pay To Vol And Other	Meals On Wheels	30,475.00
4 Aug 11	1900381286	Pay To Vol And Other	Meals On Wheels	2,792.58
4 Aug 11	1900381286	Pay To Vol And Other	Meals On Wheels	1,735.00
4 Aug 11	1900381286	Inc From Fees & Char	Meals On Wheels	-9,612.00
4 Aug 11	1900381286	Inc From Fees & Char	Meals On Wheels	-29,949.39
			Total	62,040.17

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

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