- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor

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## Service Area: Heights Vending Stock

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There were 9 payments over 5 quarters totalling £5,352

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---|---|---|---|---|---|
| Q1 2010-11 | 1 | 571.07 | 571.07 | 571.07 | 571.07 |
| Q2 2010-11 | 2 | 841.78 | 577.90 | 709.84 | 1,419.68 |
| Q3 2010-11 | 1 | 500.85 | 500.85 | 500.85 | 500.85 |
| Q1 2011-12 | 3 | 709.62 | 505.47 | 605.59 | 1,816.78 |
| Q2 2011-12 | 2 | 535.05 | 508.39 | 521.72 | 1,043.44 |
| Totals | 9 | 841.78 | 500.85 | 594.65 | 5,351.82 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 4 May 10 | 5000075992 | Order Settlement | 3663 (Bfs Group Ltd) | 571.07 |
| | | | Total | 571.07 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 28 Jul 10 | 5000093010 | Order Settlement | 3663 (Bfs Group Ltd) | 841.78 |
| 11 Aug 10 | 5000095431 | Order Settlement | 3663 (Bfs Group Ltd) | 577.90 |
| | | | Total | 1,419.68 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 22 Dec 10 | 5000118763 | Order Settlement | 3663 (Bfs Group Ltd) | 500.85 |
| | | | Total | 500.85 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 13 Apr 11 | 5000136895 | Order Settlement | 3663 (Bfs Group Ltd) | 709.62 |
| 12 May 11 | 5000141010 | Order Settlement | 3663 (Bfs Group Ltd) | 505.47 |
| 15 Jun 11 | 5000145948 | Order Settlement | 3663 (Bfs Group Ltd) | 601.69 |
| | | | Total | 1,816.78 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 7 Jul 11 | 5105673623 | Order Settlement | 3663 (Bfs Group Ltd) | 535.05 |

| | | | | |
|---|---|---|---|---|
| 7 Jul 11 | 5000148999 | Order Settlement | 3663 (Bfs Group Ltd) | 508.39 |
| | | | Total | 1,043.44 |

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Inspired by Adrian Short's Armchair Auditor

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