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

Comments