- £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

DateTransactionExpense TypeSupplierAmount £28 Jul 105000093010Order Settlement 3663 (Bfs Group Ltd) 841.7811 Aug 105000095431Order Settlement 3663 (Bfs Group Ltd) 577.90Total1,419.68

Q3 2010-11 payments

DateTransactionExpense TypeSupplierAmount £22 Dec 105000118763Order Settlement 3663 (Bfs Group Ltd)500.85Total500.85

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 <u>5000148999</u> <u>Order S</u>	Settlement 3663 (Bfs Gro	oup Ltd) 508.39		
	Total	1,043.44		
Comments				
This is an independent website of Wight News site OnTheWight News		t Council might not see your co	omments here or reply to them, the	hey may also appear on Isle

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Inspired by Adrian Short's Armchair Auditor