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- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Bartletts Service Station

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There were 28 payments over 8 quarters totalling £18,350

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	730.71	600.00	692.14	2,768.56
Q2 2010-11	3	730.71	707.14	722.85	2,168.56
Q3 2010-11	4	730.71	520.17	666.29	2,665.16
Q4 2010-11	6	858.58	-858.58	475.22	2,851.33
Q1 2011-12	2	730.71	707.14	718.93	1,437.85
Q2 2011-12	3	730.71	707.14	722.85	2,168.56
Q3 2011-12	3	730.71	707.14	715.00	2,144.99
Q4 2011-12	3	730.71	683.57	715.00	2,144.99
Totals	28	858.58	-858.58	655.36	18,350.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 10	5000074324	Vehicle Hire Externa	Premises Development	730.71
7 May 10	5000076705	Vehicle Hire Externa	Premises Development	707.14
21 May 1	0 5000079533	Vehicle Hire Externa	Integrated Community Equipm	600.00
25 Jun 10	5000086722	Vehicle Hire Externa	Premises Development	730.71
			Total	2,768.56

Q2 2010-11 payments

		-				
Date	Transaction	Expense '	Гуре	Serv	ice Area	Amount £
20 Jul 10	5000091428	Vehicle Hire	Externa	Premises	<u>Development</u>	707.14
13 Aug 10	5000095965	Vehicle Hire	Externa	Premises	<u>Development</u>	730.71
16 Sep 10	<u>5000101621</u>	Vehicle Hire	Externa	Premises	<u>Development</u>	730.71
				Total		2,168.56

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount £13 Oct 105000106446Vehicle Hire Externa Premises Development707.14

8 Nov 10 <u>5</u>	000111255	Vehicle Hire Interna	Highways Pfi Project	520.17
26 Nov 10 <u>5</u>	000114493	Vehicle Hire Externa	Admissions/Student Fig	nance 730.71
13 Dec 10 <u>5</u>	000116657	<u>Professional Service</u>	Premises Development	707.14
			Total	2,665.16
		Q4 2010-11 pays	ments	
Date T	ransaction	Expense Type	Service Area	Amount £
17 Jan 11 <u>5</u>	000121878	Professional Service	Premises Development	858.58
24 Jan 11 <u>5</u>	000122997	Professional Service	Premises Development	-858.58
8 Feb 11 <u>5</u>	000125861	Vehicle Hire Externa	Premises Development	730.71
7 Mar 11 <u>5</u>	000130477	Vehicle Hire Externa	Premises Development	660.00
28 Mar 11 <u>5</u> 0	000134051	Professional Service	Premises Development	730.31
31 Mar 11 <u>5</u> 0	000135143	Vehicle Hire Externa	Premises Development	730.31
			Total	2,851.33
		Q1 2011-12	payments	
Date T	Fransaction	Expense Type	Service Area	Amount £
27 May 11 <u>5</u>	5000143288	Vehicle Hire Externa	Premises Development	707.14
15 Jun 11 <u>5</u>	5000145869	<u>Professional Service</u>	School Reorganisation	Consu 730.71
			Total	1,437.85
		Q2 2011-12		1,437.85
Date T	ransaction	Q2 2011-12 Expense Type		1,437.85 Amount £
		Expense Type	payments	Amount £
8 Jul 11 <u>50</u>	000149208	Expense Type Vehicle Hire Externa	payments Service Area	Amount £ Consu 707.14
8 Jul 11 <u>50</u> 20 Sep 11 <u>50</u>	000149208	Expense Type Vehicle Hire Externa Vehicle Hire Externa	payments Service Area School Reorganisation	Amount £ Consu 707.14 Consu 730.71
8 Jul 11 <u>50</u> 20 Sep 11 <u>50</u>	000149208	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa	payments Service Area School Reorganisation (School Reorganisation (Amount £ Consu 707.14 Consu 730.71
8 Jul 11 <u>50</u> 20 Sep 11 <u>50</u>	000149208	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa	payments Service Area School Reorganisation School Reorganisation School Reorganisation Total	Amount £ Consu 707.14 Consu 730.71 Consu 730.71
8 Jul 11 50 20 Sep 11 50 20 Sep 11 50	000149208	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa	payments Service Area School Reorganisation School Reorganisation School Reorganisation Total	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56
8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T	000149208 1 000159593 1 000159593 1	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type	payments Service Area School Reorganisation School Reorganisation School Reorganisation Total 2 payments	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 ea Amount £
8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T 7 Nov 11 5	000149208 2 000159593 2 000159593 2 Fransaction	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type Vehicle Leas And Advances	payments Service Area School Reorganisation School Reorganisation School Reorganisation Total 2 payments Service Area	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 ea Amount £ on Consu 707.14
8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T 7 Nov 11 5 16 Nov 11 5	000149208 2 000159593 2 000159593 2 000159593 2 000165306 0000165306	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type Vehicle Leas And Ad Vehicle Hire Externa	payments Service Area School Reorganisation (Service Area Cq School Reorganisation (Service Area Service Area	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 a Amount £ on Consu 707.14 on Consu 730.71
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8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T 7 Nov 11 5 16 Nov 11 5	000149208 2 000159593 2 000159593 2 000159593 2 000165306 0000165306	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type Vehicle Leas And Ad Vehicle Hire Externa Vehicle Hire Externa	Service Area School Reorganisation (School Reorganisation (School Reorganisation (School Reorganisation (Total 2 payments Service Are cq School Reorganisation (School Re	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 ea Amount £ on Consu 707.14 on Consu 707.14
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8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T 7 Nov 11 5 16 Nov 11 5 6 Dec 11 5	000149208 2 000159593 2 000159593 2 000159593 2 Fransaction 000165306 000167521 000170147	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type Vehicle Leas And Advehicle Hire Externa Vehicle Hire Externa Q4 201 Expense Typ	Service Area School Reorganisation of School Reorganisation of School Reorganisation of School Reorganisation of Total 2 payments Service Area of School Reorganisation of	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 Pa Amount £ on Consu 707.14 on Consu 707.14 2,144.99
8 Jul 11 50 20 Sep 11 50 20 Sep 11 50 Date T 7 Nov 11 5 16 Nov 11 5 6 Dec 11 5 Date Tr 6 Jan 12 50	000149208 2 000159593 2 000159593 2 000159593 2 000165306 000167521 000170147 ransaction	Expense Type Vehicle Hire Externa Vehicle Hire Externa Vehicle Hire Externa Q3 2011-12 Expense Type Vehicle Leas And Advehicle Hire Externa Vehicle Hire Externa Q4 201 Expense Typ	Service Area School Reorganisation of School Reorganisation of School Reorganisation of Total 2 payments Service Area	Amount £ Consu 707.14 Consu 730.71 Consu 730.71 2,168.56 Ea Amount £ on Consu 707.14 on Consu 707.14 on Consu 707.14 2,144.99 Fice Area Amount £
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2,144.99

Total

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Inspired by Adrian Short's Armchair Auditor

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