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- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Expense Type: Vehicle Hire External

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There were 7 payments over 1 quarter totalling £3,361

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	7	1,537.50	-1,500.00	480.17	3,361.20
Totals	7	1,537.50	-1,500.00	480.17	3,361.20

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
24 Jan 12	5000176987	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-674.31
31 Jan 12	5000177832	School Reorganisation Consu...	Bartletts Service Station	730.71
29 Feb 12	5000182593	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-1,500.00
29 Feb 12	5000182604	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
29 Feb 12	5000182605	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
6 Mar 12	5000183379	School Reorganisation Consu...	Bartletts Service Station	683.57
27 Mar 12	5000187451	Ferry Maintenance	Cowes Harbour Commission	1,537.50
			Total	3,361.20

Comments

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

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