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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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## Service Area: Armed Forces Day

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There were 2 payments over 2 quarters totalling £3,200

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	1	1,500.00	1,500.00	1,500.00	1,500.00
<a href="#">Q1 2011-12</a>	1	1,700.00	1,700.00	1,700.00	1,700.00
Totals	2	1,700.00	1,500.00	1,600.00	3,200.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jul 10	<a href="#">5000089410</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Appley Beach Cafe</a>	1,500.00
			Total	1,500.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 May 11	<a href="#">5000140986</a>	<a href="#">Catering Purchases</a>	<a href="#">Appley Beach Cafe</a>	1,700.00
			Total	1,700.00

## Comments

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

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