

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Technical Fire Safety & Enforcement

- [Tweet](#)
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There was 1 payment over 1 quarter totalling £630

Period	Number	Max £	Min £	Avg £	Total £
Q3 2011-12	1	630.00	630.00	630.00	630.00
Totals	1	630.00	630.00	630.00	630.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160858	Catering Purchases	The Chequers Inn	630.00
		Total		630.00

Comments

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

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