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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Traffic Maintenance Other Roads

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There were 3 payments over 3 quarters totalling
£1,970

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	709.59	709.59	709.59	709.59
Q3 2011-12	1	737.95	737.95	737.95	737.95
Q4 2011-12	1	522.57	522.57	522.57	522.57
Totals	3	737.95	522.57	656.70	1,970.11

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 11	5000137888	Pay To Pvte Contract	Eurosigns (Uk) Ltd	709.59
		Total		709.59

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	5000161122	Highways Minor Works	Ja Dempsey Civil Eng Ltd [Sb]	737.95
		Total		737.95

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Mar 12	5000185489	Highways Minor Works Contra...	Williams Assoc [Sb] Cis	522.57
		Total		522.57

Comments

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

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