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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: Traffic Maintenance Principal Roads

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There were 3 payments over 3 quarters totalling £3,263

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,493.01	1,493.01	1,493.01	1,493.01
Q3 2011-12	1	1,101.00	1,101.00	1,101.00	1,101.00
Q4 2011-12	1	669.00	669.00	669.00	669.00
Totals	3	1,493.01	669.00	1,087.67	3,263.01

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jun 10	5105690931	Highways Minor Works	Mountjoy Ltd	1,493.01
			Total	1,493.01

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Nov 11	5000168112	Pay To Pvte Contract	Nal Ltd	1,101.00
			Total	1,101.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Feb 12	5000178053	Highways Minor Works Contra...	Ja Dempsey Civil Eng Ltd [Sb]	669.00
			Total	669.00

Comments

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

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