- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: 2 Cl Communications Ltd

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There were 3 payments over 2 quarters totalling £3,706

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,941.00	515.00	1,228.00	2,456.00
Q1 2011-12	1	1,250.00	1,250.00	1,250.00	1,250.00
Totals	3	1,941.00	515.00	1,235.33	3,706.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Aug 10	5000093960	Operational Equipmen	Beach Safety & Inspection /...	515.00
2 Sep 10	1900226251	Pl, Equip & Furn C	Ryde High Devolved Capital	1,941.00
			Total	2,456.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 11	5000141797	Grants To Ext Bodies	Returned Serviceman	1,250.00
			Total	1,250.00

Comments

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Inspired by Adrian Short's Armchair Auditor

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