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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: City Company Seals Ltd

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There was 1 payment over 1 quarter totalling £975

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	975.00	975.00	975.00	975.00
Totals	1	975.00	975.00	975.00	975.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Jan 11	5000123866	Sundry Office Expens	Legal Services Section	975.00
		Total		975.00

Comments

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

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