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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Gully Howard Technical Ltd

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There were 3 payments over 3 quarters totalling
£2,075

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	950.00	950.00	950.00	950.00
Q2 2011-12	1	550.00	550.00	550.00	550.00
Q3 2011-12	1	575.00	575.00	575.00	575.00
Totals	3	950.00	550.00	691.67	2,075.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jun 11	5000146803	Ext Design & Superv Management Of Asbestos		950.00
		Total		950.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Aug 11	5000155934	Ext Design & Superv Management Of Asbestos		550.00
		Total		550.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Oct 11	5000162274	Ext Design & Superv Management Of Asbestos		575.00
		Total		575.00

Comments

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

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