- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: I T S Tools Ltd

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There were 6 payments over 3 quarters totalling £1,446

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	583.96	583.96	583.96	583.96
Q4 2010-11	1	2,225.00	2,225.00	2,225.00	2,225.00
Q1 2011-12	4	1,355.60	-2,225.00	-340.85	-1,363.40
Totals	6	2,225.00	-2,225.00	240.93	1,445.56

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Aug 10	5000095741	Order Settlement	Fire Brigade Fitters Misc S...	583.96
			Total	583.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Mar 11	5000131983	Operational Equipmen	Rights Of Way Operations	2,225.00
			Total	2,225.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5105657037	Operational Equipmen	Rights Of Way Operations	1,355.60
7 Apr 11	5105658479	Operational Equipmen	Rights Of Way Operations	-1,355.60
13 Apr 11	5000136955	Operational Equipmen	Rights Of Way Operations	861.60
13 Apr 11	5000136951	Operational Equipmen	Rights Of Way Operations	-2,225.00
			Total	-1,363.40

Comments

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Inspired by Adrian Short's Armchair Auditor

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