- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Kelloggs Asa Awards Scheme

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There were 5 payments over 3 quarters totalling £1,736

Period	Number	Max £	Min £	Avg £	Total £
Q4 2010-11	1	716.90	716.90	716.90	716.90
Q2 2011-12	3	638.99	-716.90	172.60	517.80
Q3 2011-12	1	501.60	501.60	501.60	501.60
Totals	5	716.90	-716.90	347.26	1,736.30

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Mar 11	5000134437	Order Settlement	Medina Shop Stock	716.90
			Total	716.90

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 11	5000151404	Order Settlement	Medina Shop Stock	595.71
21 Jul 11	5000151402	Order Settlement	Medina Shop Stock	-716.90
22 Aug 11	5000155678	Order Settlement	Heights Shop Stock	638.99
			Total	517.80

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Nov 11	5000167715	Order Settlement	Medina Shop Stock	501.60
			Total	501.60

Comments

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Inspired by Adrian Short's Armchair Auditor

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