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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Liberty Printers Ltd

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There were 6 payments over 5 quarters totalling £7,347

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	648.00	648.00	648.00	648.00
Q2 2010-11	1	579.30	579.30	579.30	579.30
Q4 2010-11	1	540.00	540.00	540.00	540.00
Q2 2011-12	1	540.00	540.00	540.00	540.00
Q4 2011-12	2	4,500.00	540.00	2,520.00	5,040.00
Totals	6	4,500.00	540.00	1,224.55	7,347.30

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jun 10	5105696577	Printing Costs	On Street Parking Operations	648.00
Total				648.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Aug 10	5000094566	Professional Service	Car Park Permits	579.30
Total				579.30

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Mar 11	5105656111	Operational Equipmen	On Street Parking Operations	540.00
Total				540.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Sep 11	5105687004	Operational Equipmen	On Street Parking Operations	540.00
Total				540.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jan 12	5105612704	Operational Equipment	On Street Parking Operations	540.00
27 Mar 12	5000187482	Printing Costs	Car Park Permits	4,500.00

Total

5,040.00

Comments

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

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