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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Lupton Auto Electrical Ltd

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There was 1 payment over 1 quarter totalling £1,519

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	1,518.79	1,518.79	1,518.79	1,518.79
Totals	1	1,518.79	1,518.79	1,518.79	1,518.79

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Aug 10	5000096080	Pl. Equip & Furn C	Fire Service To Be Allocated	1,518.79
		Total		1,518.79

Comments

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

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