- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Premier Hose Technologies Ltd

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There were 3 payments over 3 quarters totalling £13,237

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	4,730.40	4,730.40	4,730.40	4,730.40
Q2 2010-11	1	4,090.00	4,090.00	4,090.00	4,090.00
Q2 2011-12	1	4,417.00	4,417.00	4,417.00	4,417.00
Totals	3	4,730.40	4,090.00	4,412.47	13,237.40

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jun 10	5000084179	Operational Equipmen	Technical Support	4,730.40
			Total	4,730.40

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Sep 10	5000101293	Operational Equipmen	Technical Support	4,090.00
			Total	4,090.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Sep 11	5000159695	Operational Equipmen	Technical Support	4,417.00
			Total	4,417.00

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Inspired by Adrian Short's Armchair Auditor

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