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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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Supplier: Tuska Limited

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There was 1 payment over 1 quarter totalling £1,697

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	1,696.60	1,696.60	1,696.60	1,696.60
Totals	1	1,696.60	1,696.60	1,696.60	1,696.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 11	5000138986	Gen Educ Materials	Sseyccg Children's Centre...	1,696.60
		Total		1,696.60

Comments

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

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