Isle of Wight Armchair Auditor

Supplier: Vodafone Ltd (Paging)

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There were 2 payments over 2 quarters totalling £1,247

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	623.70	623.70	623.70	623.70
Q2 2010-11	1	623.70	623.70	623.70	623.70
Totals	2	623.70	623.70	623.70	1,247.40

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 May 10	5000080989	Mobile Telecoms	Departmental Admin/Support	623.70
			Total	623.70

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
31 Aug 10	1900221610	Mobile Telecoms	Departmental Admin/Support	623.70
			Total	623.70

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Inspired by Adrian Short's Armchair Auditor

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