

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Service Area: Arts Directory

- [Tweet](#)
-
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There were 2 payments over 1 quarter totalling £5,816

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,576.00	2,240.00	2,908.00	5,816.00
Totals	2	3,576.00	2,240.00	2,908.00	5,816.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 May 10	5000075798	Advertising & Public	Pepper Creative Ltd	2,240.00
12 May 10	5000077743	Professional Service	Holbrooks Printers Limited	3,576.00
			Total	5,816.00

Comments

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

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