- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Kl Associates Consultancy Ltd

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There were 6 payments over 3 quarters totalling £7,600

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	4	4,200.00	-1,800.00	1,500.00	6,000.00
Q2 2010-11	1	800.00	800.00	800.00	800.00
Q3 2010-11	1	800.00	800.00	800.00	800.00
Totals	6	4,200.00	-1,800.00	1,266.67	7,600.00
		(21 2010-1	1 paymen	its

Date	Transaction	Expense Type	Service A	rea	Amount £
1 Apr 10	5000070649	Professional Service	Sseyccg 0 7 Part	nership P	4,200.00
17 Jun 10	5000084890	Professional Service	Sseyccg 0 7 Part	nership P	-1,800.00
17 Jun 10	<u>5000084878</u>	Professional Service	Sseyccg 0 7 Part	nership P	1,800.00
17 Jun 10	<u>5000084891</u>	Professional Service	Sseyccg 0 7 Part	nership P	1,800.00
			Total		6,000.00

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £20 Jul 105000091155B/In Prof Svs Curr Governors Support800.00Total800.00Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount &14 Dec 10 5000117011B/In Prof Sys Curr Governors Support800.00Total800.00

Comments

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