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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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## Supplier: Premier Envoy Limited

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There were 2 payments over 2 quarters totalling £5,354

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	3,180.00	3,180.00	3,180.00	3,180.00
<a href="#">Q2 2010-11</a>	1	2,174.00	2,174.00	2,174.00	2,174.00
Totals	2	3,180.00	2,174.00	2,677.00	5,354.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Apr 10	<a href="#">5000073137</a>	<a href="#">Consultants Fees</a>	<a href="#">Payroll</a>	3,180.00
		Total		3,180.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	<a href="#">5000091869</a>	<a href="#">Consultants Fees</a>	<a href="#">Payroll</a>	2,174.00
		Total		2,174.00

## Comments

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

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