- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

Supplier: Tari Willis Associates

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There were 6 payments over 3 quarters totalling £10,560

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	5,760.00	5,760.00	5,760.00	5,760.00
Q4 2010-11	1	1,440.00	1,440.00	1,440.00	1,440.00
Q3 2011-12	4	900.00	780.00	840.00	3,360.00
Totals	6	5,760.00	780.00	1,760.00	10,560.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 Aug 10	5000096543	Cap Contractor Pmts	Fire Capital Projects	5,760.00
			Total	5,760.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jan 11	5000123621	Cap Contractor Pmts	Fire Capital Projects	1,440.00
			Total	1,440.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Dec 11	5000169671	Ext Design & Superv	Capital Receipts	900.00
2 Dec 11	5000169672	Ext Design & Superv	Capital Receipts	900.00
9 Dec 11	5000171175	Ext Design & Superv	Schools Reorganisation	780.00
9 Dec 11	5000171183	Ext Design & Superv	Schools Reorganisation	780.00
			Total	3,360.00

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Inspired by Adrian Short's Armchair Auditor

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