- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Merchant: New Holmwood Hotel**

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There were 14 payments totalling £1,453

## Year Number Max £ Min £ Avg £ Total £

<u>2008</u> 2 182.00 7.00 94.50 189.00

<u>2009</u> 9 373.90 13.00 140.08 1,260.75

<u>2010</u> 3 2.95 -2.95 0.98 2.95

Totals 14 373.90 -2.95 103.76 1,452.70

2008 payments

DateReferenceAmount £1 Aug 08NEW HOLMWOOD HOTEL 7.0031 Oct 08 NEW HOLMWOOD HOTEL 182.00

Total 189.00

2009 payments

 Date
 Reference
 Amount £

 3 Jun 09
 NEW HOLMWOOD HOTEL 108.20

 15 Jun 09
 NEW HOLMWOOD HOTEL 97.50

 23 Jun 09
 NEW HOLMWOOD HOTEL 373.90

 21 Jul 09
 NEW HOLMWOOD HOTEL 286.80

 11 Aug 09
 NEW HOLMWOOD HOTEL 155.75

 22 Sep 09
 NEW HOLMWOOD HOTEL 13.00

24 Sep 09 NEW HOLMWOOD HOTEL 99.65

12 Nov 09 NEW HOLMWOOD HOTEL 28.45

Total 1,260.75

2010 payments

Date Reference Amount £

10 Jun 10 NEW HOLMWOOD HOTEL 2.95

2 Nov 10 NEW HOLMWOOD HOTEL 2.95

2 Nov 10 NEW HOLMWOOD HOTEL -2.95

Total 2.95

Comments
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