- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Cowes Youth Centre 40% Income Susp

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Date Transaction

There were 3 payments over 3 quarters totalling £2,726

			_	_	
Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	1	813.64	813.64	813.64	813.64
Q2 2010-11	1	903.12	903.12	903.12	903.12
Q1 2011-12	1	1,009.72	1,009.72	1,009.72	1,009.72
Totals	3	1,009.72	813.64	908.83	2,726.48
		01	2010 11	novmonto	

Q1 2010-11 payments

3 Jun 10 1900184305	Bldg/Room Rental Inc	Cowes Youth Centre 813.64

Expense Type

Total 813.64

Supplier

Q2 2010-11 payments

Date	1 ransaction	Expense Type	Supplier	Amount £
24 Sep 10	1900233433	Bldg/Room Rental Inc	Cowes Youth Centre	903.12
			Total	903.12

Q1 2011-12 payments

Date	1 ransaction	Expense Type	3	uppner	Amount £
4 May 11	1900337222	Bldg/Room Rental	Inc Cowes	Youth Centre	1,009.72
			Total		1 000 72

Comments

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Amount £

