- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Cowes Youth Centre

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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
			Q1 20	10-11 pay	ments

Date	e	Transaction	Expense Type	Service Area	Amount £
3 Jun	10	<u>1900184305</u>	Bldg/Room Rental Inc	Cowes Youth Centre 40% Inco	813.64
				Total	813.64

Q2 2010-11 payments

Date	1 ransacuon	Expense Type	Service Area	Amount
24 Sep 10	1900233433	Bldg/Room Rental Inc	Cowes Youth Centre 40% Inco	903.12
			Total	903.12

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 May 11	<u>1900337222</u>	Bldg/Room Rental Inc Co	wes Youth Centre 40	<u>% Inco</u> 1,009.72
		To	tal .	1.009.72

Comments

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