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# Isle of Wight Armchair Auditor



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## Supplier: Peter R Harrison 1997 B Settlement

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There were 7 payments over 2 quarters totalling £19,323

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2011-12</a>	5	5,912.50	1,484.87	3,445.82	17,229.10
<a href="#">Q3 2011-12</a>	2	1,226.58	867.62	1,047.10	2,094.20
Totals	7	5,912.50	867.62	2,760.47	19,323.30

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 11	<a href="#">5000139753</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Medina Village, Cowes</a>	5,912.50
5 May 11	<a href="#">5000139753</a>	<a href="#">Service Charges</a>	<a href="#">Medina Village, Cowes</a>	1,484.87
22 Jun 11	<a href="#">1900357404</a>	<a href="#">Electricity</a>	<a href="#">Medina Village, Cowes</a>	2,434.36
23 Jun 11	<a href="#">5000146978</a>	<a href="#">Building &amp; Room Rent</a>	<a href="#">Medina Village, Cowes</a>	5,912.50
23 Jun 11	<a href="#">5000146978</a>	<a href="#">Service Charges</a>	<a href="#">Medina Village, Cowes</a>	1,484.87
		Total		17,229.10

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	<a href="#">1900406429</a>	<a href="#">Electricity</a>	<a href="#">Medina Village, Cowes</a>	867.62
20 Dec 11	<a href="#">1900444352</a>	<a href="#">Electricity</a>	<a href="#">Medina Village, Cowes</a>	1,226.58
		Total		2,094.20

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