

Supplier: Peter R Harrison 1997 B Settlement

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

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	5	5,912.50	1,484.87	3,445.82	17,229.10
Q3 2011-12	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	5000139753	Building & Room Rent	Medina Village, Cowes	5,912.50
5 May 11	5000139753	Service Charges	Medina Village, Cowes	1,484.87
22 Jun 11	1900357404	Electricity	Medina Village, Cowes	2,434.36
23 Jun 11	5000146978	Building & Room Rent	Medina Village, Cowes	5,912.50
23 Jun 11	5000146978	Service Charges	Medina Village, Cowes	1,484.87
Total				17,229.10

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	1900406429	Electricity	Medina Village, Cowes	867.62
20 Dec 11	1900444352	Electricity	Medina Village, Cowes	1,226.58
Total				2,094.20