- £500+ Payments
- Card Payments

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 £	
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				

DateTransactionExpense TypeService AreaAmount £5 May 115000139753Building & Room Rent Medina Village, Cowes 5,912.505 May 115000139753Service ChargesMedina Village, Cowes 1,484.8722 Jun 111900357404ElectricityMedina Village, Cowes 2,434.3623 Jun 115000146978Building & Room Rent Medina Village, Cowes 5,912.5023 Jun 115000146978Service ChargesMedina Village, Cowes 1,484.87Total17,229.10

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\ \mathbf{\pounds}$
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

Comments

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