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Isle of Wight Armchair Auditor



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Supplier: Ventnor Youth Centre

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There were 2 payments over 2 quarters totalling
£1,410

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	1	674.92	674.92	674.92	674.92
Q2 2011-12	1	735.20	735.20	735.20	735.20
Totals	2	735.20	674.92	705.06	1,410.12

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 11	1900330548	Bldg/Room Rental Inc	Ventnor Youth Centre 40% In...	674.92
		Total		674.92

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Sep 11	1900400698	Bldg/Room Rental Inc	Youth Ventnor	735.20
		Total		735.20

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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