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Isle of Wight Armchair Auditor



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Service Area: Carnival Learning Centre (Westridge)

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There were 23 payments over 6 quarters totalling £31,691

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	2,173.00	650.00	1,460.60	7,303.00
Q2 2010-11	10	2,500.00	560.00	1,320.14	13,201.36
Q3 2010-11	2	925.00	604.75	764.88	1,529.75
Q4 2010-11	2	1,583.65	810.00	1,196.83	2,393.65
Q1 2011-12	2	1,400.00	814.00	1,107.00	2,214.00
Q2 2011-12	2	4,159.00	890.00	2,524.50	5,049.00
Totals	23	4,159.00	560.00	1,377.86	31,690.76
			Q1 201	0-11 payı	ments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5000074919	Pay To Pvte Contract	Redacted Personal Data	2,173.00
28 Apr 10	$\underline{5000075278}$	Pay To Pvte Contract	t M W Stallard Transport Ltd	1,500.00
30 Apr 10	<u>5000075692</u>	Pay To Pvte Contract	Second Wave Consulting	1,785.00
15 Jun 10	<u>5000084265</u>	Pay To Pvte Contract	Seaview Services Ltd	650.00
17 Jun 10	$\underline{5000085123}$	Pay To Pvte Contract	<u>t Fusion</u>	1,195.00
			Total	7,303.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Jul 10	5000089084	Pay To Pvte Contract	Redacted Personal Data	1,418.60
14 Jul 10	5000090266	Hire Of Facilities	Yelf's Hotel	722.38
14 Jul 10	5000090144	Pay To Pvte Contract	M W Stallard Transport Ltd	1,500.00
27 Jul 10	5000092824	Pay To Pvte Contract	Island Marquees Ltd	1,119.38
27 Jul 10	<u>5000092820</u>	Pay To Pvte Contract	Firman Enterprises Limited	560.00
27 Jul 10	<u>5000092828</u>	Pay To Pvte Contract	Redacted Personal Data	981.00
29 Jul 10	<u>5000093352</u>	Pay To Pvte Contract	Redacted Personal Data	1,400.00
4 Aug 10	<u>5000094272</u>	Pay To Pvte Contract	Geet Kala (Gk Productions)	2,500.00
20 Sep 10	<u>5000102330</u>	Pay To Pvte Contract	Redacted Personal Data	1,200.00
20 Sep 10	<u>5000102328</u>	Pay To Pvte Contract	Redacted Personal Data	1,800.00
			Total	13,201.36

Q3 2010-11 payments

To 1 Th Th Th Th Th Th Th Th Th

Date	Transaction	Expense Type	Supplier	Amount £	
20 Oct 10	0 5000108011	General Materials	Musgrove Willow	<u>vs</u> 604.75	
28 Oct 10	0 <u>5000109709</u>	Pay To Pvte Contract	ct Carnival Couture	925.00	
			Total	1,529.75	
		Q4 2010-11 paym	nents		
Date	Transaction	Expense Type	Supplier	Amount £	
18 Feb 1	18 Feb 11 5000127924 Pay To Pyte Contract Carnival Couture 810.00				
29 Mar 1	1 <u>5000134412</u>	Pay To Pvte Contra	ct Fusion	1,583.65	
			Total	2,393.65	
		Q1 2011-12 pay	ments		
Date	Transaction	Expense Type	Supplier	Amount £	
3 Jun 11 5000144036 Pay To Pyte Contract Kric Krac Productions 814.00					
3 Jun 11	5000144038 P	ay To Pvte Contract	Carnival Couture	1,400.00	
			Total	2,214.00	
Q2 2011-12 payments					
Date	Transaction	Expense Type	Supplier	Amount £	
6 Jul 11 5000148487 Pay To Pyte Contract Shademakers Carnival Club 4,159.00					
12 Jul 11	<u>5000149757</u> <u>1</u>	Pay To Pvte Contrac	t Carnival Couture	890.00	
			Total	5,049.00	

Comments

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A Website, independent of IW council, built by $\underline{\text{wightgeek}}$ based on the desires of $\underline{\text{OnTheWight}}$.

Inspired by Adrian Short's Armchair Auditor

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