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Isle of Wight Armchair Auditor



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Service Area: Carnival Learning Centre Youth Music

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There were 4 payments over 3 quarters totalling £10,560

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	4,100.00	4,100.00	4,100.00	4,100.00
Q2 2010-11	2	4,100.00	860.00	2,480.00	4,960.00
Q1 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Totals	4	4,100.00	860.00	2,640.00	10,560.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 10	5000074918	General Materials	Culturemix Arts Ltd	4,100.00
		Total		4,100.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Sep 10	5000102737	Operational Equipmen	Culturemix Arts Ltd	4,100.00
22 Sep 10	5000102739	Pay To Pvte Contract	Culturemix Arts Ltd	860.00
		Total		4,960.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 11	5000139774	Pay To Pvte Contract	Culturemix Arts Ltd	1,500.00
		Total		1,500.00

Comments

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

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