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Isle of Wight Armchair Auditor



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Service Area: Research

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There were 17 payments over 6 quarters totalling £59,422

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	9,392.00	720.00	3,874.00	11,622.00
Q2 2010-11	4	5,000.00	1,285.00	3,925.63	15,702.50
Q3 2010-11	4	4,708.75	1,285.00	2,432.19	9,728.75
Q4 2010-11	3	4,708.75	1,285.00	3,119.58	9,358.75
Q1 2011-12	1	5,807.50	5,807.50	5,807.50	5,807.50
Q3 2011-12	2	5,807.50	1,395.00	3,601.25	7,202.50
Totals	17	9,392.00	720.00	3,495.41	59,422.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	5000075656	Professional Service	Anne Hahlo Research & Marke...	720.00
30 Apr 10	5000075655	Professional Service	Anne Hahlo Research & Marke...	1,510.00
15 Jun 10	5000084313	Professional Service	Tourism South East	9,392.00
Total				11,622.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 10	5000090921	Professional Service	Anne Hahlo Research & Marke...	1,285.00
23 Jul 10	5000092095	Professional Service	Tourism South East	5,000.00
28 Jul 10	5000092980	Professional Service	Tourism South East	4,708.75
28 Jul 10	5000093161	Professional Service	Tourism South East	4,708.75
Total				15,702.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	5000107154	Professional Service	Anne Hahlo Research & Marke...	1,285.00
14 Dec 10	5000117192	Professional Service	Anne Hahlo Research & Marke...	1,285.00
17 Dec 10	5000118023	Professional Service	Tourism South East	4,708.75
23 Dec 10	5000118998	Professional Service	Anne Hahlo Research & Marke...	2,450.00
Total				9,728.75

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
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7 Jan 11	5000120244	Professional Service Tourism South East	4,708.75
23 Mar 11	5000133408	Professional Service Tourism South East	3,365.00
28 Mar 11	5000133980	Professional Service Anne Hahlo Research & Marke...	1,285.00
		Total	9,358.75

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jun 11	5000145896	Professional Service Tourism South East		5,807.50
		Total		5,807.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Nov 11	5000165831	Professional Service Tourism South East		5,807.50
18 Nov 11	5000167891	Professional Service Tourism South East		1,395.00
		Total		7,202.50

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

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