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Isle of Wight Armchair Auditor



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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 201	10-11 pay	ments

Date	Transaction	Expense Type	Supplier	Amount £
30 Apr 10	<u>5000075656</u>	Professional Service	Anne Hahlo Research & Marke.	<u></u> 720.00
30 Apr 10	<u>5000075655</u>	Professional Service	Anne Hahlo Research & Marke.	<u></u> 1,510.00
15 Jun 10	<u>5000084313</u>	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	<u>5000090921</u>	Professional	Service	Anne Hahlo Research & Marke	1,285.00
23 Jul 10	5000092095	Professional	Service	Tourism South East	5,000.00
28 Jul 10	<u>5000092980</u>	Professional	Service	Tourism South East	4,708.75
28 Jul 10	<u>5000093161</u>	Professional	Service	Tourism South East	4,708.75
				Total	15,702.50
02 2010 11					

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Oct 10	<u>5000107154</u>	Professional Service	Anne Hahlo Research & Marke.	<u></u> 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	<u>5000118998</u>	Professional Service	Anne Hahlo Research & Marke.	<u></u> 2,450.00
			Total	9,728.75

Q4 2010-11 payments

Date Transaction Expense Type Supplier Amount £

7 Jan 11 5000120244 Professional Service Tourism South East							
23 Mar 11	23 Mar 11 5000133408 Professional Service Tourism South East						
	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	e Tourism South Ea	<u>st</u> 5,807.50			
18 Nov 11 5000167891 Professional Service Tourism South East 1,395.00							

Total

Comments

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7,202.50

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Inspired by Adrian Short's Armchair Auditor

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