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Isle of Wight Armchair Auditor



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Supplier: Hants&Isle Of Wight Wildlife Trust

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There were 26 payments over 6 quarters totalling £92,684

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	3,450.00	3,450.00	3,450.00	3,450.00
Q2 2010-11	5	7,500.00	-513.83	2,789.23	13,946.17
Q4 2010-11	14	8,000.00	-6,230.00	4,263.88	59,694.33
Q2 2011-12	1	4,383.00	4,383.00	4,383.00	4,383.00
Q3 2011-12	4	4,187.00	555.00	2,615.05	10,460.18
Q4 2011-12	1	750.00	750.00	750.00	750.00
Totals	26	8,000.00	-6,230.00	3,564.76	92,683.68

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jun 10	5000086155	Train And Conference	Hlf Ryde Cemetery	3,450.00
		Total		3,450.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Aug 10	5105606915	Pay To Pvte Contract	Ww Landscape Partnership	530.58
17 Aug 10	5105606915	Pay To Pvte Contract	Ww Landscape Partnership	2,979.42
23 Aug 10	5000097433	Train And Conference	Hlf Ryde Cemetery	3,450.00
8 Sep 10	5105612259	Train And Conference	Hlf Ryde Cemetery	-513.83
20 Sep 10	1900232917	Grants To Ext Bodies	Ww Landscape Partnership	7,500.00
		Total		13,946.17

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Jan 11	1900283989	Grants To Ext Bodies	Ww Landscape Partnership	5,000.00
16 Feb 11	5000127475	Printing Costs	Ww Landscape Partnership	6,230.00
17 Feb 11	5105646075	Pay To Pvte Contract	Ww Landscape Partnership	1,558.58
8 Mar 11	5000130749	Printing Costs	Ww Landscape Partnership	-6,230.00
15 Mar 11	1900311382	Grants To Ext Bodies	Ww Landscape Partnership	6,075.00

16 Mar 11	5000132131	General Materials	Countryside Management	1,375.00
17 Mar 11	5000132589	Pay To Pvte Contract	Ww Landscape Partnership	4,781.25
22 Mar 11	5000133101	Grants To Ext Bodies	A.O.N.B.	8,000.00
25 Mar 11	5000133830	Pay To Pvte Contract	Ww Landscape Partnership	7,040.00
29 Mar 11	5000134289	Pay To Pvte Contract	Countryside Management	1,115.00
29 Mar 11	5000134272	Printing Costs	Ww Landscape Partnership	6,955.00
31 Mar 11	1900324209	Grants To Ext Bodies	Sustainable Development Fund	3,943.50
31 Mar 11	1900324206	Grants To Ext Bodies	Sustainable Development Fund	6,477.00
31 Mar 11	5000135151	Pay To Pvte Contract	Ww Landscape Partnership	7,374.00
			Total	59,694.33

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Sep 11	1900394097	Grants To Ext Bodies	Ww Landscape Partnership	4,383.00
			Total	4,383.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000162997	Grants To Ext Bodies	Ww Landscape Partnership	555.00
26 Oct 11	1900418538	Grants To Ext Bodies	Ww Landscape Partnership	4,187.00
9 Nov 11	1900420321	Grants To Ext Bodies	Ww Landscape Partnership	2,317.67
9 Nov 11	1900420782	Pay To Pvte Contract	Countryside Management	3,400.51
			Total	10,460.18

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jan 12	5000174740	Training	Wfd Early Years	750.00
			Total	750.00

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

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