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# Isle of Wight Armchair Auditor



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## Supplier: National Trust

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There were 15 payments over 5 quarters totalling £45,782

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	5,000.00	5,000.00	5,000.00	5,000.00
<a href="#">Q2 2010-11</a>	7	8,673.00	-748.94	2,558.33	17,908.32
<a href="#">Q3 2010-11</a>	3	5,376.00	1,892.00	3,584.67	10,754.00
<a href="#">Q4 2010-11</a>	2	5,106.38	2,412.00	3,759.19	7,518.38
<a href="#">Q1 2011-12</a>	2	3,724.00	877.50	2,300.75	4,601.50
Totals	15	8,673.00	-748.94	3,052.15	45,782.20

#### Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	<a href="#">1900165821</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Sustainable Development Fund</a>	5,000.00
Total				5,000.00

#### Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Aug 10	<a href="#">5000097026</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	4,255.32
20 Aug 10	<a href="#">5000097079</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	8,673.00
25 Aug 10	<a href="#">5000097946</a>	<a href="#">Professional Service</a>	<a href="#">Ww Landscape Partnership</a>	748.94
1 Sep 10	<a href="#">5105610622</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	1,959.80
1 Sep 10	<a href="#">5105610622</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	2,140.20
10 Sep 10	<a href="#">5000100726</a>	<a href="#">Professional Service</a>	<a href="#">Ww Landscape Partnership</a>	-748.94
16 Sep 10	<a href="#">5000101656</a>	<a href="#">Professional Service</a>	<a href="#">Ww Landscape Partnership</a>	880.00
Total				17,908.32

#### Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	<a href="#">1900252811</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	5,376.00
4 Nov 10	<a href="#">1900252797</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	3,486.00
4 Nov 10	<a href="#">1900252814</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	1,892.00
Total				10,754.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Jan 11	<a href="#">5000120831</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	5,106.38
25 Feb 11	<a href="#">5000129197</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Ww Landscape Partnership</a>	2,412.00
		Total		7,518.38

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	<a href="#">1900324556</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	877.50
19 May 11	<a href="#">1900343766</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Ww Landscape Partnership</a>	3,724.00
		Total		4,601.50

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

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