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Isle of Wight Armchair Auditor



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Service Area: Dementia Service

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There were 6 payments over 3 quarters totalling £29,464

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	7,620.52	-6,588.05	516.24	1,032.47
Q2 2010-11	1	7,722.28	7,722.28	7,722.28	7,722.28
Q3 2010-11	3	9,367.00	3,122.33	6,902.96	20,708.88
Totals	6	9,367.00	-6,588.05	4,910.61	29,463.63

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Apr 10	5000073820	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	-6,588.05
7 May 10	5000076669	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	7,620.52
		Total		1,032.47

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	5000097271	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	7,722.28
		Total		7,722.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Oct 10	5000104502	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	9,367.00
28 Oct 10	5000109672	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	8,219.55
8 Dec 10	5000116180	Pay To Health Auth Iw Nhs Primary Care Trust	Iw Nhs Primary Care Trust	3,122.33
		Total		20,708.88

Comments

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

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