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Isle of Wight Armchair Auditor

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There were 14 payments over 4 quarters totalling £141,214

Period	Number	Max £	Min £	Avg £	Total £
Q1 2011-12	4	13,186.00	850.00	5,083.81	20,335.25
Q2 2011-12	6	5,564.25	850.00	3,162.96	18,977.75
Q3 2011-12	3	88,515.00	-650.00	33,683.67	101,051.00
Q4 2011-12	1	850.00	850.00	850.00	850.00
Totals	14	88,515.00	-650.00	10,086.71	141,214.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	5000135655	Pay To Health Auth	Iw Nhs Primary Care Trust	5,299.25
24 May 11	5000142804	Train And Conference	Making Connections (Iw) Ltd	850.00
14 Jun 11	5000145459	Professional Subs	Dave Sheppard Associates Ltd	1,000.00
30 Jun 11	5000147983	Pay To Vol And Other	Solent Mind	13,186.00
			Total	20,335.25

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jul 11	5000148182	Train And Conference	Making Connections (Iw) Ltd	850.00
25 Jul 11	5000151643	Pay To Health Auth	Iw Nhs Primary Care Trust	5,564.25
2 Aug 11	5000152671	Train And Conference	Making Connections (Iw) Ltd	850.00
21 Sep 11	5000159790	Pay To Health Auth	Iw Nhs Primary Care Trust	5,299.25
28 Sep 11	5000160514	Train And Conference	Making Connections (Iw) Ltd	850.00
30 Sep 11	5000160778	Pay To Health Auth	Iw Nhs Primary Care Trust	5,564.25
			Total	18,977.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Nov 11	5000164816	Pay To Health Auth	Iw Nhs Primary Care Trust	88,515.00
15 Nov 11	5000167338	Pay To Vol And Other	Solent Mind	13,186.00
14 Dec 11	5000172127	Training	Making Connections (Iw) Ltd	-650.00
			Total	101,051.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £

22 Feb 12	5000181653	Training	Making Connections (Iw) Ltd	850.00
			Total	850.00

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Inspired by Adrian Short's Armchair Auditor

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