- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor

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There were 7 payments over 5 quarters totalling £35,292

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---|---|---|---|---|---|
| Q1 2010-11 | 2 | 8,860.59 | -7,400.00 | 730.30 | 1,460.59 |
| Q2 2010-11 | 1 | 7,720.07 | 7,720.07 | 7,720.07 | 7,720.07 |
| Q4 2010-11 | 2 | 12,161.05 | 3,813.70 | 7,987.38 | 15,974.75 |
| Q3 2011-12 | 1 | 4,293.25 | 4,293.25 | 4,293.25 | 4,293.25 |
| Q4 2011-12 | 1 | 5,843.78 | 5,843.78 | 5,843.78 | 5,843.78 |
| Totals | 7 | 12,161.05 | -7,400.00 | 5,041.78 | 35,292.44 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 25 May 10 | 5000080099 | Pay To Health Auth | Iw Nhs Primary Care Trust | -7,400.00 |
| 27 May 10 | 5000080763 | Pay To Health Auth | Iw Nhs Primary Care Trust | 8,860.59 |
| | | | Total | 1,460.59 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 23 Aug 10 | 5000097277 | Pay To Health Auth | Iw Nhs Primary Care Trust | 7,720.07 |
| | | | Total | 7,720.07 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 28 Jan 11 | 5000123994 | Pay To Health Auth | Iw Nhs Primary Care Trust | 3,813.70 |
| 22 Mar 11 | 5000133087 | Pay To Health Auth | Iw Nhs Primary Care Trust | 12,161.05 |
| | | | Total | 15,974.75 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 3 Nov 11 | 5105695663 | Pay To Health Auth | Iw Nhs Primary Care Trust | 4,293.25 |
| | | | Total | 4,293.25 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|---|---|---|---|---|
| 28 Mar 12 | 5000187548 | Payments To Health Authorities | Iw Nhs Primary Care Trust | 5,843.78 |
| | | | Total | 5,843.78 |

## Comments

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Inspired by Adrian Short's Armchair Auditor

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