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Isle of Wight Armchair Auditor



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Service Area: Recall Club

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There were 8 payments over 4 quarters totalling £45,136

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,350.68	1,350.68	1,350.68	1,350.68
Q3 2010-11	2	20,000.00	10,000.00	15,000.00	30,000.00
Q1 2011-12	1	10,000.00	10,000.00	10,000.00	10,000.00
Q4 2011-12	4	1,526.42	682.55	946.26	3,785.03
Totals	8	20,000.00	682.55	5,641.96	45,135.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Apr 10	5000072590	Catering Purchases	Iw Nhs Primary Care Trust	1,350.68
		Total		1,350.68

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Dec 10	5000117873	Pay To Health Auth	Iw Nhs Primary Care Trust	20,000.00
16 Dec 10	5000117874	Pay To Health Auth	Iw Nhs Primary Care Trust	10,000.00
		Total		30,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5000136275	Pay To Health Auth	Iw Nhs Primary Care Trust	10,000.00
		Total		10,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Mar 12	5000186018	Payments To Health Authorities	Iw Nhs Primary Care Trust	732.19
19 Mar 12	5000186020	Payments To Health Authorities	Iw Nhs Primary Care Trust	1,526.42
19 Mar 12	5000186021	Payments To Health Authorities	Iw Nhs Primary Care Trust	843.87
19 Mar 12	5000186023	Payments To Health Authorities	Iw Nhs Primary Care Trust	682.55
		Total		3,785.03

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

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