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- [Card Payments](#)

Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Expense Type: Pay To Health Auth

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There were 122 payments over 7 quarters totalling £3,389,663

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	12	52,640.00	-11,949.21	6,428.48	77,141.70
Q2 2010-11	15	204,631.13	-11,464.00	38,864.81	582,972.10
Q3 2010-11	19	238,079.49	2,546.25	40,409.33	767,777.31
Q4 2010-11	27	238,079.49	-2,661.00	34,068.38	919,846.36
Q1 2011-12	11	204,630.26	-68,210.80	41,962.74	461,590.19
Q2 2011-12	20	159,886.75	-159,886.75	14,239.18	284,783.61
Q3 2011-12	18	88,515.00	-7,000.00	16,419.53	295,551.46
Totals	122	238,079.49	-159,886.75	27,784.12	3,389,662.73

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
9 Apr 10	5000071316	Camhs Grant	Iw Nhs Primary Care Trust	11,199.16
12 Apr 10	5000071431	White Lodge Campus Closure	Iw Nhs Primary Care Trust	1,134.46
22 Apr 10	5000073820	Dementia Service	Iw Nhs Primary Care Trust	-6,588.05
26 Apr 10	5000074450	Camhs Grant	Iw Nhs Primary Care Trust	8,705.94
7 May 10	5000076669	Dementia Service	Iw Nhs Primary Care Trust	7,620.52
25 May 10	5000080087	Integrated Community Equipm...	Iw Nhs Primary Care Trust	-11,949.21
25 May 10	5000080099	Fnc Admin	Iw Nhs Primary Care Trust	-7,400.00
25 May 10	5000080116	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	-9,000.00
27 May 10	5000080762	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	9,961.66
27 May 10	5000080763	Fnc Admin	Iw Nhs Primary Care Trust	8,860.59
27 May 10	5000080764	Integrated Community Equipm...	Iw Nhs Primary Care Trust	11,956.63
9 Jun 10	1900185795	Lpsa2 Target 4 Action To Re...	Iw Nhs Primary Care Trust	52,640.00
			Total	77,141.70

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 10	5000088887	Camhs Grant	Iw Nhs Primary Care Trust	11,464.00
23 Aug 10	5000097270	Mental Health Management	Iw Nhs Primary Care Trust	37,092.50
23 Aug 10	5000097275	Mental Health Grant	Iw Nhs Primary Care Trust	5,658.33
23 Aug 10	5000097276	Mental Capacity Act Grant	Iw Nhs Primary Care Trust	5,299.25
23 Aug 10	5000097277	Fnc Admin	Iw Nhs Primary Care Trust	-7,500.00

23 Aug 10	5000091211	Fnc Admin	Iw Nhs Primary Care Trust	1,120.01
23 Aug 10	5000097271	Dementia Service	Iw Nhs Primary Care Trust	7,722.28
31 Aug 10	5000098611	Child Death Review Processes	Portsmouth City Pct	7,125.00
1 Sep 10	5000098744	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.38
7 Sep 10	5000099894	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	69,574.00
7 Sep 10	5000099894	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	139,659.00
9 Sep 10	5000100418	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	8,216.96
9 Sep 10	5000100420	Medina Adult Training Centre	Iw Nhs Primary Care Trust	204,631.13
14 Sep 10	5000101072	Carers Grant	The Riverside Centre Ltd	10,600.00
30 Sep 10	5000104143	Camhs Grant	Iw Nhs Primary Care Trust	-11,464.00
30 Sep 10	5000104145	Camhs Grant	Iw Nhs Primary Care Trust	11,463.20
			Total	582,972.10

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5000104502	Dementia Service	Iw Nhs Primary Care Trust	9,367.00
18 Oct 10	5000107406	Community Intermediate Care	Iw Nhs Primary Care Trust	63,743.00
25 Oct 10	5000108796	Mental Health Grant	Iw Nhs Primary Care Trust	2,546.25
28 Oct 10	5000109674	Mental Health Grant	Iw Nhs Primary Care Trust	2,546.25
28 Oct 10	5000109671	Mental Health Grant	Iw Nhs Primary Care Trust	2,829.16
28 Oct 10	5000109680	Mental Capacity Act Grant	Iw Nhs Primary Care Trust	5,299.25
28 Oct 10	5000109672	Dementia Service	Iw Nhs Primary Care Trust	8,219.55
3 Nov 10	5000110501	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.38
3 Nov 10	5000110507	Mental Health Management	Iw Nhs Primary Care Trust	37,092.50
3 Nov 10	5000110502	Occupational Therapy	Iw Nhs Primary Care Trust	238,079.49
4 Nov 10	5000110798	Dat Team Adult Treatment	Iw Nhs Primary Care Trust[Sb]	50,315.00
4 Nov 10	5000110798	Idas (Nhs Trust)	Iw Nhs Primary Care Trust[Sb]	139,659.00
8 Nov 10	5000111361	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	9,454.35
11 Nov 10	5000112001	White Lodge Campus Closure	Iw Nhs Primary Care Trust	8,670.92
24 Nov 10	5000114167	Integrated Community Equipm...	Iw Nhs Primary Care Trust	20,412.50
24 Nov 10	5000114187	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.38
8 Dec 10	5000116180	Dementia Service	Iw Nhs Primary Care Trust	3,122.33
16 Dec 10	5000117873	Recall Club	Iw Nhs Primary Care Trust	20,000.00
16 Dec 10	5000117874	Recall Club	Iw Nhs Primary Care Trust	10,000.00
			Total	767,777.31

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119249	Child Death Review Processes	Portsmouth City Pct	2,100.00
28 Jan 11	5000123994	Fnc Admin	Iw Nhs Primary Care Trust	3,813.70
28 Jan 11	5000123979	Mental Health Management	Iw Nhs Primary Care Trust	37,092.50
31 Jan 11	5000124048	Memory Service	Iw Nhs Primary Care Trust	13,653.59
2 Feb 11	5000124728	Oak House Assm't Of Child...	Iw Nhs Primary Care Trust	4,050.00
3 Feb 11	5000124883	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.80
3 Feb 11	5000124887	Community Intermediate Care	Iw Nhs Primary Care Trust	63,743.00
3 Feb 11	5000125112	Memory Service	Iw Nhs Primary Care Trust	8,245.97
3 Feb 11	5000125095	Mental Health Grant	Iw Nhs Primary Care Trust	4,243.75
3 Feb 11	5000125109	Memory Service	Iw Nhs Primary Care Trust	1,561.17
3 Feb 11	5000125111	Memory Service	Iw Nhs Primary Care Trust	1,285.29
9 Feb 11	5000125971	Educational Psychology Service	Iw Nhs Primary Care Trust	1,610.00
9 Feb 11	5000125970	Educational Psychology Service	Iw Nhs Primary Care Trust	4,405.00
18 Feb 11	5000127846	Occupational Therapy	Iw Nhs Primary Care Trust	238,079.49
18 Feb 11	5000127840	Medina Adult Training Centre	Iw Nhs Primary Care Trust	136,420.76
18 Feb 11	5000127850	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	8,760.66
10 Mar 11	5000131436	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	214,376.00
22 Mar 11	5000133087	Fnc Admin	Iw Nhs Primary Care Trust	12,161.05
23 Mar 11	5000133509	White Lodge Campus Closure	Iw Nhs Primary Care Trust	2,661.00
24 Mar 11	5000133575	Integrated Community Equipm...	Iw Nhs Primary Care Trust	28,970.26
24 Mar 11	5000133569	Integrated Community Equipm...	Iw Nhs Primary Care Trust	17,973.62

24 Mar 11	5000133674	White Lodge Campus Closure	Iw Nhs Primary Care Trust	2,661.00
24 Mar 11	5000133579	Mental Health Grant	Iw Nhs Primary Care Trust	2,546.25
28 Mar 11	5000133979	White Lodge Campus Closure	Iw Nhs Primary Care Trust	-2,661.00
30 Mar 11	5000134871	Mental Health Grant	Iw Nhs Primary Care Trust	2,546.25
30 Mar 11	5000134872	Mental Health Management	Iw Nhs Primary Care Trust	37,092.50
31 Mar 11	5000135055	Mental Health Grant	Iw Nhs Primary Care Trust	4,243.75
			Total	919,846.36

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Apr 11	5000135655	Do Ls/Mca	Iw Nhs Primary Care Trust	5,299.25
8 Apr 11	5000136275	Recall Club	Iw Nhs Primary Care Trust	10,000.00
8 Apr 11	5000136282	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.80
8 Apr 11	5000136279	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.80
16 May 11	5000141458	Medina Adult Training Centre	Iw Nhs Primary Care Trust	204,630.26
24 May 11	5000142648	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	13,734.68
25 May 11	5000142966	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	72,565.00
25 May 11	5000142966	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	134,361.00
31 May 11	5000143550	Invest To Save Better Aut...	Iw Nhs Primary Care Trust	21,000.00
8 Jun 11	5000144583	Medina Adult Training Centre	Iw Nhs Primary Care Trust	-68,210.80
8 Jun 11	5000144582	Medina Adult Training Centre	Iw Nhs Primary Care Trust	-68,210.80
			Total	461,590.19

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Jul 11	5000148667	Medina Adult Training Centre	Iw Nhs Primary Care Trust	37,226.50
7 Jul 11	5000148668	Medina Adult Training Centre	Iw Nhs Primary Care Trust	33,787.07
25 Jul 11	5000151644	Memory Service	Iw Nhs Primary Care Trust	8,347.82
25 Jul 11	5000151643	Do Ls/Mca	Iw Nhs Primary Care Trust	5,564.25
3 Aug 11	5000152852	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.80
3 Aug 11	5000152863	Medina Adult Training Centre	Iw Nhs Primary Care Trust	68,210.80
1 Sep 11	5000156668	Contingencies	Ymca Winchester House.	7,000.00
5 Sep 11	5000156882	Enhanced Reablement Service	Iw Nhs Primary Care Trust	13,732.00
14 Sep 11	5000158657	Camhs Grant	Iw Nhs Primary Care Trust	-11,463.20
21 Sep 11	5000159789	Memory Service	Iw Nhs Primary Care Trust	8,197.42
21 Sep 11	5000159790	Do Ls/Mca	Iw Nhs Primary Care Trust	5,299.25
23 Sep 11	5000160088	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	159,886.75
23 Sep 11	5000160088	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	51,023.25
26 Sep 11	5000160188	Mental Health Management	Iw Nhs Primary Care Trust	19,510.75
26 Sep 11	5000160214	Mental Health Grant	Iw Nhs Primary Care Trust	1,281.25
26 Sep 11	5000160187	Memory Service	Iw Nhs Primary Care Trust	4,314.65
29 Sep 11	5000160648	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	-159,886.75
29 Sep 11	5000160648	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	-51,023.25
30 Sep 11	5000160777	Memory Service	Iw Nhs Primary Care Trust	10,000.00
30 Sep 11	5000160778	Do Ls/Mca	Iw Nhs Primary Care Trust	5,564.25
			Total	284,783.61

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	5000162026	Contingencies	Ymca Winchester House.	-7,000.00
25 Oct 11	5000163784	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	10,000.00
26 Oct 11	5000163899	Medina Village, Cowes	Iw Nhs Primary Care Trust	11,463.20
26 Oct 11	5000163944	Integrated Community Equipm...	Iw Nhs Primary Care Trust	8,400.00
26 Oct 11	5000163943	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	8,629.95
28 Oct 11	5000164302	Memory Service	Iw Nhs Primary Care Trust	48,000.00
28 Oct 11	5000164275	White Lodge Campus Closure	Iw Nhs Primary Care Trust	2,538.69
2 Nov 11	5000164816	Do Ls/Mca	Iw Nhs Primary Care Trust	88,515.00
3 Nov 11	5105695663	Fnc Admin	Iw Nhs Primary Care Trust	4,293.25
7 Nov 11	5000165227	Camhs Grant	Iw Nhs Primary Care Trust	22,000.00

7 Nov 11	5000165227	Camhs Grant	Iw Nhs Primary Care Trust	8,000.00
7 Nov 11	5000165318	Invest To Save Better Aut...	Iw Nhs Primary Care Trust	1,954.13
29 Nov 11	5000169081	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	600.00
29 Nov 11	5000169081	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	1,200.00
29 Nov 11	5000169081	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	1,800.00
29 Nov 11	5000169207	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	39,021.25
12 Dec 11	5000171591	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	44,275.99
21 Dec 11	5000173126	Dat Team Adult Treatment	Solent Nhs Trust	1,860.00
			Total	295,551.46

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

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