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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

-

Expense Type: Payments To Health Authorities

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There were 17 payments over 1 quarter totalling £1,549,596

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	17	559,882.00	512.90	91,152.70	1,549,595.90
Totals	17	559,882.00	512.90	91,152.70	1,549,595.90

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 12	5000173928	Medina Village, Cowes	Iw Nhs Primary Care Trust	1,478.14
6 Jan 12	5000174511	Enhanced Reablement Service	Regent (Uk) Services Ltd	622.56
12 Jan 12	5000175386	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	142,124.00
19 Jan 12	5000176288	Enhanced Reablement Service	Regent (Uk) Services Ltd	512.90
19 Jan 12	5000176339	Occupational Therapy	Iw Nhs Primary Care Trust	559,882.00
2 Feb 12	5000178104	Occupational Therapy	Iw Nhs Primary Care Trust	10,236.00
9 Feb 12	5000179135	Cross Solent Travel (Cancer...	Iw Nhs Primary Care Trust	5,688.00
27 Feb 12	5000182291	Dat Team Adult Treatment ...	Iw Nhs Primary Care Trust	75,734.00
27 Feb 12	5000182291	Idas (Nhs Trust)	Iw Nhs Primary Care Trust	152,505.00
29 Feb 12	5000182647	Drugs / Alcohol	Iw Nhs Primary Care Trust	19,000.00
13 Mar 12	5000185048	Integrated Drug Treatment S...	Iw Nhs Primary Care Trust	549,639.00
19 Mar 12	5000186023	Recall Club	Iw Nhs Primary Care Trust	682.55
19 Mar 12	5000186021	Recall Club	Iw Nhs Primary Care Trust	843.87
19 Mar 12	5000186020	Recall Club	Iw Nhs Primary Care Trust	1,526.42
19 Mar 12	5000186018	Recall Club	Iw Nhs Primary Care Trust	732.19
26 Mar 12	5000187120	Integrated Community Equipm...	Iw Nhs Primary Care Trust	22,545.49
28 Mar 12	5000187548	Fnc Admin	Iw Nhs Primary Care Trust	5,843.78
			Total	1,549,595.90

Comments

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

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