- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## Service Area: Barrack Block, Sandown

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There were 6 payments over 3 quarters totalling £36,447

Period	Number	Max £	Min £	Avg £	Total £	
Q1 2011-12	2	4,293.25	-4,293.25	0.00	0.00	
Q2 2011-12	2	4,293.25	1,589.28	2,941.27	5,882.53	
Q3 2011-12	2	25,000.00	5,564.25	15,282.13	30,564.25	
Totals	6	25,000.00	-4,293.25	6,074.46	36,446.78	
			O1 2011-12 payments			

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Q1 2011-12 payments							
Date	Transaction	Expense Type	Supplier	Amount £			
31 May 11	<u>5105666780</u>	Building & Room Rent Iw	Nhs Primary Care T	<u>rust</u> 4,293.25			
31 May 11	<u>5105666779</u>	Building & Room Rent Iw	Nhs Primary Care T	<u>rust</u> -4,293.25			
		To	tal	0.00			
Q2 2011-12 payments							
Date	Transaction	Expense Type	Supplier	Amount £			
30 Aug 11	<u>5000156492</u>	Building & Room Rent Iw	Nhs Primary Care T	<u>rust</u> 4,293.25			
30 Aug 11	<u>5000156492</u>	Building & Room Rent Iw	Nhs Primary Care T	<u>rust</u> 1,589.28			
		To	tal	5,882.53			
Q3 2011-12 payments							
Date	Transaction	Expense Type	Supplier	Amount £			
27 Oct 11 5000164188 Building & Room Rent Iw Nhs Primary Care Trust 5,564.25							

27 Oct 11 5000164179 Building & Room Rent Iw Nhs Primary Care Trust 25,000.00

Total

## **Comments**

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30,564.25

