- £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 2011-1	2 payment	ts

Q1 2011-12 payments

Date	Transaction Expense Type		Supplier	Amount £		
31 May 1	1 <u>5105666780</u> <u>B</u>	uilding & Room Rent Iv	w Nhs Primary Care	<u>Γrust</u> 4,293.25		
31 May 11 5105666779 Building & Room Rent Iw Nhs Primary Care Trust -4,293.25						
		T	otal	0.00		
Q2 2011-12 payments						
Date	Transaction	Expense Type	Supplier	Amount £		
30 Aug 1	1 <u>5000156492</u> <u>B</u>	uilding & Room Rent Iv	w Nhs Primary Care T	<u>Frust</u> 4,293.25		
30 Aug 1	1 <u>5000156492</u> <u>B</u>	uilding & Room Rent Iv	w Nhs Primary Care T	<u>rust</u> 1,589.28		
		T	otal	5,882.53		
Q3 2011-12 payments						

27 Oct 11 <u>5000164188</u>	Building & Ro	om Rent Iw Nhs	Primary Care Trust 5,564.25
27 Oct 11 <u>5000164179</u>	Building & Ro	om Rent Iw Nhs	Primary Care Trust 25,000.00

Total 30,564.25

## **Comments**

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