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- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

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## Service Area: Mental Health Grant

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There were 10 payments over 4 quarters totalling £31,004

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q2 2010-11</a>	1	5,658.33	5,658.33	5,658.33	5,658.33
<a href="#">Q3 2010-11</a>	3	2,829.16	2,546.25	2,640.55	7,921.66
<a href="#">Q4 2010-11</a>	4	4,243.75	2,546.25	3,395.00	13,580.00
<a href="#">Q2 2011-12</a>	2	2,562.75	1,281.25	1,922.00	3,844.00
Totals	10	5,658.33	1,281.25	3,100.40	31,003.99

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	<a href="#">5000097275</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	5,658.33
		Total		5,658.33

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	<a href="#">5000108796</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,546.25
28 Oct 10	<a href="#">5000109671</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,829.16
28 Oct 10	<a href="#">5000109674</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,546.25
		Total		7,921.66

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	<a href="#">5000125095</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,243.75
24 Mar 11	<a href="#">5000133579</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,546.25
30 Mar 11	<a href="#">5000134871</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,546.25
31 Mar 11	<a href="#">5000135055</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,243.75
		Total		13,580.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Jul 11	<a href="#">5000151645</a>	<a href="#">Pay To Vol And Other</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,562.75
26 Sep 11	<a href="#">5000160214</a>	<a href="#">Pay To Health Auth</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,281.25
		Total		3,844.00

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

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