- £500+ Payments
- Card Payments

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Isle of Wight Armchair Auditor

 <u>Home</u> <u>Expense Types</u> <u>Service Areas</u> <u>Suppliers</u> <u>Payments</u> 	
About Service Area:	Search Mental Healt

th Grant

Comments	T											
Save As CS												
There we	re 10 paym	ents over	4 quarters	s totalling	£31,004							
Period	Number	Max £	Min £	Avg £	Total £							
<u>Q2 2010-11</u> 1 5,658.33 5,658.33 5,658.33 5,658.33												
<u>Q3 2010-11</u> 3 2,829.16 2,546.25 2,640.55 7,921.66												
<u>Q4 2010-11</u> 4 4,243.75 2,546.25 3,395.00 13,580.00												
<u>Q2 2011-12</u> 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 2010-1	11 payme	nts							
Date	Transactio	on Exp	ense Typ	e	Supplier	Amount £						
23 Aug 10	<u>500009727</u>	<u>'5 Pay Tc</u>	Health A	uth Iw N	<u>Ihs Primary Ca</u>	<u>re Trust</u> 5,658.33						
				Tota	1	5,658.33						
		Ç	23 2010-1	1 paymer	nts							
Date 7	Fransactio	n Expe	ense Type	e	Supplier	Amount £						
25 Oct 10	500010879	<u>6 Pay To</u>	Health A	uth Iw N	25 Oct 10 5000108796 Pay To Health Auth Iw Nhs Primary Care Trust 2,546.25							
28 Oct 10 <u>5000109671</u> Pay To Health Auth Iw Nhs Primary Care Trust 2,829.16												
28 Oct 10 5	500010967	<u>1 Pay To</u>	Health A	uth Iw N	-							
					hs Primary Car							
					hs Primary Car	<u>e Trust</u> 2,829.16						
		4 <u>Pay To</u>		<u>uth Iw N</u> Total	hs Primary Car hs Primary Car	<u>e Trust</u> 2,829.16 <u>e Trust</u> 2,546.25						
28 Oct 10 5		4 <u>Pay To</u>	Health A	uth <u>Iw N</u> Total 1 payme	hs Primary Car hs Primary Car	<u>e Trust</u> 2,829.16 <u>e Trust</u> 2,546.25						
28 Oct 10 5	5000109674 Transactio	<u>4 Pay To</u> (on Exp	Health A Q4 2010-1 ense Typ	uth Iw N Total 1 payme e	hs Primary Car hs Primary Car nts Supplier	<u>e Trust</u> 2,829.16 <u>e Trust</u> 2,546.25 7,921.66						
28 Oct 10 5	5000109674 Transactio 500012509	4 Pay To (on Exp 5 Pay To	Health A Q4 2010-1 ense Type Health A	uth Iw N Total 1 payme e .uth Iw N	hs Primary Car hs Primary Car nts Supplier hs Primary Car	<u>e Trust</u> 2,829.16 <u>e Trust</u> 2,546.25 7,921.66 Amount £						
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Comments

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Inspired by Adrian Short's Armchair Auditor

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