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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 Management

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There were 6 payments over 5 quarters totalling £163,588

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	37,092.50	37,092.50	37,092.50	37,092.50
Q3 2010-11	1	37,092.50	37,092.50	37,092.50	37,092.50
Q4 2010-11	2	37,092.50	37,092.50	37,092.50	74,185.00
Q2 2011-12	1	19,510.75	19,510.75	19,510.75	19,510.75
Q3 2011-12	1	0.00	-4,293.25	-4,293.25	-4,293.25
Totals	6	37,092.50	-4,293.25	27,264.58	163,587.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Aug 10	5000097270	Pay To Health Auth Iw Nhs Primary Care Trust		37,092.50
		Total		37,092.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 10	5000110507	Pay To Health Auth Iw Nhs Primary Care Trust		37,092.50
		Total		37,092.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	5000123979	Pay To Health Auth Iw Nhs Primary Care Trust		37,092.50
30 Mar 11	5000134872	Pay To Health Auth Iw Nhs Primary Care Trust		37,092.50
		Total		74,185.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Sep 11	5000160188	Pay To Health Auth Iw Nhs Primary Care Trust		19,510.75
		Total		19,510.75

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Nov 11	5105695664	Pay To Vol And Other Iw Nhs Primary Care Trust		-4,293.25
		Total		-4,293.25

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

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