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- [Card Payments](#)

Isle of Wight Armchair Auditor



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

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There were 11 payments over 4 quarters totalling £266,717

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	28,500.00	28,500.00	28,500.00	57,000.00
Q2 2010-11	3	28,500.00	9,541.50	21,922.17	65,766.50
Q3 2010-11	3	28,500.00	3,000.00	19,741.67	59,225.00
Q4 2010-11	3	28,500.00	27,725.00	28,241.67	84,725.00
Totals	11	28,500.00	3,000.00	24,246.95	266,716.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Apr 10	5000075639	Pay To Pvte Contract	Hospital Advocacy & Brokera...	28,500.00
17 May 10	5000078443	Pay To Pvte Contract	Local Involvement Networks ...	28,500.00
		Total		57,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089737	Pay To Vol And Other	Hospital Advocacy & Brokera...	28,500.00
20 Jul 10	5000091469	Pay To Pvte Contract	Local Involvement Networks ...	27,725.00
27 Jul 10	5000092726	Pay To Vol And Other	Transforming Social Care	9,541.50
		Total		65,766.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 10	5000105346	Pay To Vol And Other	Hospital Advocacy & Brokera...	28,500.00
18 Oct 10	5000107401	Pay To Pvte Contract	Local Involvement Networks ...	27,725.00
23 Nov 10	5000113872	Chgs From Ind Provs	Hospital Advocacy & Brokera...	3,000.00
		Total		59,225.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jan 11	5000123771	Pay To Vol And Other	Hospital Advocacy & Brokera...	28,500.00
31 Jan 11	5000124041	Pay To Pvte Contract	Local Involvement Networks ...	27,725.00

30 Mar 11	5000134870 Pay To Vol And Other Hospital Advocacy & Brokera...	28,500.00
	Total	84,725.00

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

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