

- [£500+ Payments](#)
- [Card Payments](#)

# Isle of Wight Armchair Auditor



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

- 

## Supplier: Isle Of Wight Nhsprimary Care Trust

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
- 
- 

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 12 payments over 5 quarters totalling £41,219

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	4	0.00	-2,909.23	-2,250.79	-9,003.14
<a href="#">Q3 2010-11</a>	4	42,762.00	-6,527.36	12,555.46	50,221.84
<a href="#">Q4 2010-11</a>	2	7,459.84	-7,459.84	0.00	0.00
<a href="#">Q2 2011-12</a>	1	10,936.00	10,936.00	10,936.00	10,936.00
<a href="#">Q3 2011-12</a>	1	0.00	-10,936.00	-10,936.00	-10,936.00
Totals	12	42,762.00	-10,936.00	3,434.89	41,218.70

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 10	<a href="#">5000077389</a>	<a href="#">Recruitment Advertis</a>	<a href="#">Chief Fire Officer</a>	-2,456.50
11 May 10	<a href="#">5000077381</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Human Resources</a>	-2,909.23
11 May 10	<a href="#">5000077447</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Human Resources</a>	-2,217.60
17 Jun 10	<a href="#">5000084998</a>	<a href="#">Med Fees &amp; Staff Wel</a>	<a href="#">Human Resources</a>	-1,419.81
		Total		-9,003.14

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	<a href="#">5000108793</a>	<a href="#">Grants To Ext Bodies</a>	<a href="#">Lpsa 2 Night Time Economy</a>	42,762.00
14 Dec 10	<a href="#">5000117101</a>	<a href="#">Post Mortem Fees</a>	<a href="#">Coroner</a>	7,459.84
15 Dec 10	<a href="#">5000117349</a>	<a href="#">Mortuary Facilities</a>	<a href="#">Coroner</a>	6,527.36
22 Dec 10	<a href="#">5000118860</a>	<a href="#">Mortuary Facilities</a>	<a href="#">Coroner</a>	-6,527.36
		Total		50,221.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	<a href="#">5000119927</a>	<a href="#">Mortuary Facilities</a>	<a href="#">Coroner</a>	-7,459.84
6 Jan 11	<a href="#">5000119907</a>	<a href="#">Mortuary Facilities</a>	<a href="#">Coroner</a>	7,459.84
		Total		0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Sep 11	<a href="#">5000160374</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Niace Project</a>	10,936.00
			Total	10,936.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 11	<a href="#">5000166038</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Niace Project</a>	-10,936.00
			Total	-10,936.00

## Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)