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# Isle of Wight Armchair Auditor



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## Supplier: Phoenix Healthcare Ltd [Sb]

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There were 27 payments over 5 quarters totalling £42,003

| Period                     | Number | Max £    | Min £    | Avg £    | Total £   |
|----------------------------|--------|----------|----------|----------|-----------|
| <a href="#">Q1 2010-11</a> | 3      | 3,000.20 | 1,210.44 | 2,000.13 | 6,000.40  |
| <a href="#">Q2 2010-11</a> | 6      | 1,789.76 | 1,210.44 | 1,500.10 | 9,000.60  |
| <a href="#">Q3 2010-11</a> | 6      | 1,789.76 | 1,210.44 | 1,500.10 | 9,000.60  |
| <a href="#">Q4 2010-11</a> | 8      | 1,789.76 | 1,210.44 | 1,500.10 | 12,000.80 |
| <a href="#">Q1 2011-12</a> | 4      | 1,789.76 | 1,210.44 | 1,500.10 | 6,000.40  |
| Totals                     | 27     | 3,000.20 | 1,210.44 | 1,555.66 | 42,002.80 |

#### Q1 2010-11 payments

| Date      | Transaction                | Expense Type                     | Service Area                           | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 11 Jun 10 | <a href="#">5000083716</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 3,000.20 |
| 22 Jun 10 | <a href="#">5105694589</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |
| 22 Jun 10 | <a href="#">5105694589</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,210.44 |
|           |                            | Total                            |  | 6,000.40 |

#### Q2 2010-11 payments

| Date      | Transaction                | Expense Type                     | Service Area                           | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 20 Jul 10 | <a href="#">5105600711</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,210.44 |
| 20 Jul 10 | <a href="#">5105600711</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |
| 17 Aug 10 | <a href="#">5105606522</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,210.44 |
| 17 Aug 10 | <a href="#">5105606522</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |
| 14 Sep 10 | <a href="#">5105613525</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |
| 14 Sep 10 | <a href="#">5105613525</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,210.44 |
|           |                            | Total                            |  | 9,000.60 |

#### Q3 2010-11 payments

| Date      | Transaction                | Expense Type                     | Service Area                           | Amount £ |
|-----------|----------------------------|----------------------------------|--|----------|
| 12 Oct 10 | <a href="#">5105619560</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |
| 12 Oct 10 | <a href="#">5105619560</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,210.44 |
| 9 Nov 10  | <a href="#">5105625813</a> | <a href="#">Order Settlement</a> | <a href="#">Redacted Personal Data</a> | 1,789.76 |

|          |                            |   |          |
|----------|----------------------------|---|----------|
| 9 Nov 10 | <a href="#">5105625813</a> | <a href="#">Order Settlement Redacted Personal Data</a> | 1,210.44 |
| 7 Dec 10 | <a href="#">5105631521</a> | <a href="#">Order Settlement Redacted Personal Data</a> | 1,210.44 |
| 7 Dec 10 | <a href="#">5105631521</a> | <a href="#">Order Settlement Redacted Personal Data</a> | 1,789.76 |
|          |                            | Total   | 9,000.60 |

Q4 2010-11 payments

| Date      | Transaction                | Expense Type  | Service Area | Amount £  |
|-----------|----------------------------|---|--------------|-----------|
| 4 Jan 11  | <a href="#">5105636334</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44  |
| 4 Jan 11  | <a href="#">5105636334</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76  |
| 1 Feb 11  | <a href="#">5105642117</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44  |
| 1 Feb 11  | <a href="#">5105642117</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76  |
| 1 Mar 11  | <a href="#">5105649549</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76  |
| 1 Mar 11  | <a href="#">5105649550</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44  |
| 29 Mar 11 | <a href="#">5105654702</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44  |
| 29 Mar 11 | <a href="#">5105654702</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76  |
|           |                            | Total   |              | 12,000.80 |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type  | Service Area | Amount £ |
|-----------|----------------------------|---|--------------|----------|
| 26 Apr 11 | <a href="#">5105660158</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76 |
| 26 Apr 11 | <a href="#">5105660158</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44 |
| 24 May 11 | <a href="#">5105665290</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,789.76 |
| 24 May 11 | <a href="#">5105665290</a> | <a href="#">Order Settlement Redacted Personal Data</a> |              | 1,210.44 |
|           |                            | Total   |              | 6,000.40 |

## Comments

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

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