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# Isle of Wight Armchair Auditor



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## Expense Type: Med Fees & Staff Wel

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There were 76 payments over 7 quarters totalling £171,258

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	14	10,710.64	-2,909.23	2,835.14	39,691.95
<a href="#">Q2 2010-11</a>	14	10,543.20	-10,543.20	1,822.12	25,509.65
<a href="#">Q3 2010-11</a>	7	10,280.08	1,170.66	2,914.11	20,398.78
<a href="#">Q4 2010-11</a>	10	12,987.00	501.08	3,264.84	32,648.35
<a href="#">Q1 2011-12</a>	12	10,344.48	-10,344.48	1,916.88	23,002.51
<a href="#">Q2 2011-12</a>	13	10,344.48	-10,344.48	1,175.19	15,277.45
<a href="#">Q3 2011-12</a>	6	10,936.00	-1,860.00	2,454.86	14,729.13
Totals	76	12,987.00	-10,543.20	2,253.39	171,257.82

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Apr 10	<a href="#">5000071421</a>	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		10,508.24
26 Apr 10	<a href="#">5000074321</a>	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		10,710.64
29 Apr 10	<a href="#">5000075455</a>	Human Resources	Iw Nhs Primary Care Trust	2,775.61
11 May 10	<a href="#">5000077381</a>	Human Resources	Isle Of Wight Nhsprimary Ca...	-2,909.23
11 May 10	<a href="#">5000077447</a>	Human Resources	Isle Of Wight Nhsprimary Ca...	-2,217.60
17 May 10	<a href="#">5000078362</a>	Chief Fire Officer	Iw Nhs Primary Care Trust	4,614.86
18 May 10	<a href="#">5000078809</a>	Chief Fire Officer	Iw Nhs Primary Care Trust	2,366.08
21 May 10	<a href="#">5000079540</a>	Human Resources	Iw Nhs Primary Care Trust	2,674.35
7 Jun 10	<a href="#">5105690869</a>	The Heights	Iw Nhs Primary Care Trust	664.62
17 Jun 10	<a href="#">5000084998</a>	Human Resources	Isle Of Wight Nhsprimary Ca...	-1,419.81
18 Jun 10	<a href="#">5000085255</a>	Chief Fire Officer	Iw Nhs Primary Care Trust	1,148.70
18 Jun 10	<a href="#">5000085256</a>	Human Resources	Iw Nhs Primary Care Trust	1,866.06
21 Jun 10	<a href="#">5000085518</a>	Homelessness	Vectis Housing Association Ltd	6,829.90
28 Jun 10	<a href="#">5000087020</a>	Chief Fire Officer	Iw Nhs Primary Care Trust	2,079.53
		Total		39,691.95

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	<a href="#">5000087747</a>	Coroner	Redacted Personal Data	600.00
23 Jul 10	<a href="#">5000092038</a>	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		-10,543.20
23 Jul 10	<a href="#">5000092038</a>	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		-10,543.20

23 Jul 10	<a href="#">5000092042</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,469.60
23 Jul 10	<a href="#">5000092028</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,543.20
27 Jul 10	<a href="#">5000092728</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,501.01
27 Jul 10	<a href="#">5000092729</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,543.81
5 Aug 10	<a href="#">5000094539</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Employment Medical Services...</a>	680.00
9 Aug 10	<a href="#">5000095051</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,173.05
9 Aug 10	<a href="#">5000095052</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	4,242.67
17 Aug 10	<a href="#">5000096457</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,543.20
17 Aug 10	<a href="#">5000096454</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		-10,469.60
22 Sep 10	<a href="#">5000102932</a>	<a href="#">Historic Environment Record</a>	<a href="#">Redacted Personal Data</a>	800.00
29 Sep 10	<a href="#">5000103939</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,210.83
29 Sep 10	<a href="#">5000103938</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,215.08
			Total	25,509.65

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
28 Oct 10	<a href="#">5000109605</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,989.75
28 Oct 10	<a href="#">5000109603</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,517.50
11 Nov 10	<a href="#">5000111855</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,289.88
11 Nov 10	<a href="#">5000111859</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,787.88
16 Nov 10	<a href="#">5000112827</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,280.08
17 Dec 10	<a href="#">5000117966</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,170.66
17 Dec 10	<a href="#">5000117965</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,363.03
			Total	20,398.78

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Jan 11	<a href="#">5000123535</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,687.13
7 Feb 11	<a href="#">5000125459</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,344.48
28 Feb 11	<a href="#">5000129332</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,639.28
28 Feb 11	<a href="#">5000129333</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	501.08
10 Mar 11	<a href="#">5000131377</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	843.63
10 Mar 11	<a href="#">5000131378</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,294.75
22 Mar 11	<a href="#">5000133102</a>	<a href="#">Technical Support</a>	<a href="#">S P Services (Uk) Ltd</a>	12,987.00
22 Mar 11	<a href="#">5000133102</a>	<a href="#">Technical Support</a>	<a href="#">S P Services (Uk) Ltd</a>	1,750.00
22 Mar 11	<a href="#">5000133102</a>	<a href="#">Technical Support</a>	<a href="#">S P Services (Uk) Ltd</a>	936.00
22 Mar 11	<a href="#">5000133102</a>	<a href="#">Technical Support</a>	<a href="#">S P Services (Uk) Ltd</a>	665.00
			Total	32,648.35

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Apr 11	<a href="#">5000136135</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	735.43
7 Apr 11	<a href="#">5000136136</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,433.88
20 Apr 11	<a href="#">5000138288</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,433.88
20 Apr 11	<a href="#">5000138286</a>	<a href="#">Human Resources</a>	<a href="#">Iw Nhs Primary Care Trust</a>	-1,433.88
23 May 11	<a href="#">5105664971</a>	<a href="#">Miscellaneous Non Rechargeable Positive People Company</a>		10,344.48
23 May 11	<a href="#">5000142458</a>	<a href="#">Miscellaneous Non Rechargeable Positive People Company</a>		10,245.12
23 May 11	<a href="#">5105664972</a>	<a href="#">Miscellaneous Non Rechargeable Positive People Company</a>		-10,344.48
25 May 11	<a href="#">5000142952</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Sidhil Ltd</a>	5,990.00
31 May 11	<a href="#">5000143651</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	816.00
31 May 11	<a href="#">5000143650</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,192.70
27 Jun 11	<a href="#">5000147396</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,577.63
27 Jun 11	<a href="#">5000147397</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	1,011.75
			Total	23,002.51

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jul 11	<a href="#">5105676565</a>	<a href="#">The Heights</a>	<a href="#">Iw Nhs Primary Care Trust</a>	702.28
28 Jul 11	<a href="#">5000151968</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	608.50
29 Jul 11	<a href="#">5000152222</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,037.00
10 Aug 11	<a href="#">5000152445</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	772.65

10 Aug 11	<a href="#">5000153445</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	775.03
17 Aug 11	<a href="#">5000154916</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		9,459.44
30 Aug 11	<a href="#">5105684049</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		-10,344.48
30 Aug 11	<a href="#">5105684044</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		-10,245.12
30 Aug 11	<a href="#">5105684047</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		-9,507.28
30 Aug 11	<a href="#">5105684045</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		9,507.28
30 Aug 11	<a href="#">5105684040</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,245.12
30 Aug 11	<a href="#">5105684048</a>	<a href="#">Miscellaneous Non Rechargeable Ppc Worldwide Ltd</a>		10,344.48
13 Sep 11	<a href="#">5000158552</a>	<a href="#">Shared Services Manager</a>	<a href="#">Iw Nhs Primary Care Trust</a>	761.03
13 Sep 11	<a href="#">5000158553</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	935.55
			Total	15,277.45

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
15 Nov 11	<a href="#">5000167219</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	2,443.13
17 Nov 11	<a href="#">5000167650</a>	<a href="#">Diversity &amp; Workforce</a>	<a href="#">Iw Nhs Primary Care Trust</a>	10,936.00
18 Nov 11	<a href="#">5000167899</a>	<a href="#">Dat Team Adult Treatment</a>	<a href="#">Iw Nhs Primary Care Trust</a>	750.00
18 Nov 11	<a href="#">5000167899</a>	<a href="#">Dat Team Adult Treatment</a>	<a href="#">Iw Nhs Primary Care Trust</a>	600.00
12 Dec 11	<a href="#">5000171728</a>	<a href="#">Dat Team Adult Treatment</a>	<a href="#">Solent Nhs Trust</a>	1,860.00
21 Dec 11	<a href="#">5000173121</a>	<a href="#">Dat Team Adult Treatment</a>	<a href="#">Solent Nhs Trust</a>	-1,860.00
			Total	14,729.13

## Comments

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

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