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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 £
Q1 2010-11	14	10,710.64	-2,909.23	2,835.14	39,691.95
Q2 2010-11	14	10,543.20	-10,543.20	1,822.12	25,509.65
Q3 2010-11	7	10,280.08	1,170.66	2,914.11	20,398.78
Q4 2010-11	10	12,987.00	501.08	3,264.84	32,648.35
Q1 2011-12	12	10,344.48	-10,344.48	1,916.88	23,002.51
Q2 2011-12	13	10,344.48	-10,344.48	1,175.19	15,277.45
Q3 2011-12	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	5000071421	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		10,508.24
26 Apr 10	5000074321	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		10,710.64
29 Apr 10	5000075455	Human Resources	Iw Nhs Primary Care Trust	2,775.61
11 May 10	5000077381	Human Resources	Isle Of Wight Nhsprimary Ca...	-2,909.23
11 May 10	5000077447	Human Resources	Isle Of Wight Nhsprimary Ca...	-2,217.60
17 May 10	5000078362	Chief Fire Officer	Iw Nhs Primary Care Trust	4,614.86
18 May 10	5000078809	Chief Fire Officer	Iw Nhs Primary Care Trust	2,366.08
21 May 10	5000079540	Human Resources	Iw Nhs Primary Care Trust	2,674.35
7 Jun 10	5105690869	The Heights	Iw Nhs Primary Care Trust	664.62
17 Jun 10	5000084998	Human Resources	Isle Of Wight Nhsprimary Ca...	-1,419.81
18 Jun 10	5000085255	Chief Fire Officer	Iw Nhs Primary Care Trust	1,148.70
18 Jun 10	5000085256	Human Resources	Iw Nhs Primary Care Trust	1,866.06
21 Jun 10	5000085518	Homelessness	Vectis Housing Association Ltd	6,829.90
28 Jun 10	5000087020	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	5000087747	Coroner	Redacted Personal Data	600.00
23 Jul 10	5000092038	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		-10,543.20
23 Jul 10	5000092038	Miscellaneous Non Rechargeable Ppc Worldwide Ltd		-10,543.20

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

Q3 2010-11 payments

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

Q4 2010-11 payments

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

Q1 2011-12 payments

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

Q2 2011-12 payments

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

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

Q3 2011-12 payments

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

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

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