- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Service Area: Drug Interventions Programme (Dip)**

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There were 8 payments over 5 quarters totalling £242,826

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	.1	30,353.25	30,353.25	30,353.25	30,353.25
Q3 2010-11	2	30,353.25	30,353.25	30,353.25	60,706.50
Q1 2011-12	1	30,353.25	30,353.25	30,353.25	30,353.25
Q3 2011-12	2	30,353.25	30,353.25	30,353.25	60,706.50
Q4 2011-12	2	30,353.25	30,353.25	30,353.25	60,706.50
Totals	8	30,353.25	30,353.25	30,353.25	242,826.00
		02	2010 11 +	novmante	

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 10	) <u>5000097778</u>	Professional Service	Cranstoun Drug S	<u>Services</u> 30,353.25
			Total	30.353.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	5000108117	Professional Serv	ce Cranstoun Drug Ser	vices 30,353.25
16 Dec 10	<u>5000117846</u>	Professional Serv	ce Cranstoun Drug Ser	vices 30,353.25

Total 60,706.50

Q1 2011-12 payments

DateTransactionExpense TypeSupplierAmount £8 Apr 115000136241Professional Service Cranstoun Drug Services30,353.25

Total 30,353.25

60,706.50

Q3 2011-12 payments

DateTransactionExpense TypeSupplierAmount £5 Oct 115000161339Professional Service Cranstoun Drug Services30,353.255 Oct 115000161341Professional Service Cranstoun Drug Services30,353.25Total60,706.50

Q4 2011-12 payments

DateTransactionExpense TypeSupplierAmount £18 Jan 125000176101Professional Services Cranstoun Drug Services30,353.2522 Mar 125000186795Professional Services Cranstoun Drug Services30,353.25

Total

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