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Isle of Wight Armchair Auditor



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Service Area: Drugs / Alcohol

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There were 9 payments over 5 quarters totalling £79,000

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	7,500.00	7,500.00	7,500.00	7,500.00
Q3 2010-11	2	7,500.00	7,500.00	7,500.00	15,000.00
Q1 2011-12	1	7,500.00	7,500.00	7,500.00	7,500.00
Q3 2011-12	2	7,500.00	7,500.00	7,500.00	15,000.00
Q4 2011-12	3	19,000.00	7,500.00	11,333.33	34,000.00
Totals	9	19,000.00	7,500.00	8,777.78	79,000.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 10	5000097778	Pay To Pvte Contract	Cranstoun Drug Services	7,500.00
		Total		7,500.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 10	5000108117	Pay To Pvte Contract	Cranstoun Drug Services	7,500.00
16 Dec 10	5000117846	Pay To Pvte Contract	Cranstoun Drug Services	7,500.00
		Total		15,000.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Apr 11	5000136241	Professional Service	Cranstoun Drug Services	7,500.00
		Total		7,500.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 11	5000161339	Pay To Pvte Contract	Cranstoun Drug Services	7,500.00
5 Oct 11	5000161341	Pay To Pvte Contract	Cranstoun Drug Services	7,500.00
		Total		15,000.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 12	5000176101	Payment To Private Contractors	Cranstoun Drug Services	7,500.00
29 Feb 12	5000182647	Payments To Health Authorities	Iw Nhs Primary Care Trust	19,000.00
22 Mar 12	5000186795	Payment To Private Contractors	Cranstoun Drug Services	7,500.00

Total

34,000.00

Comments

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

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