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Isle of Wight Armchair Auditor



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Supplier: Isle Of Wight Nhsprimary Care Trust

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There were 12 payments over 5 quarters totalling £41,219

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	0.00	-2,909.23	-2,250.79	-9,003.14
Q3 2010-11	4	42,762.00	-6,527.36	12,555.46	50,221.84
Q4 2010-11	2	7,459.84	-7,459.84	0.00	0.00
Q2 2011-12	1	10,936.00	10,936.00	10,936.00	10,936.00
Q3 2011-12	1	0.00	-10,936.00	-10,936.00	-10,936.00
Totals	12	42,762.00	-10,936.00	3,434.89	41,218.70

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 10	5000077389	Recruitment Advertis	Chief Fire Officer	-2,456.50
11 May 10	5000077381	Med Fees & Staff Wel	Human Resources	-2,909.23
11 May 10	5000077447	Med Fees & Staff Wel	Human Resources	-2,217.60
17 Jun 10	5000084998	Med Fees & Staff Wel	Human Resources	-1,419.81
		Total		-9,003.14

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	5000108793	Grants To Ext Bodies	Lpsa 2 Night Time Economy	42,762.00
14 Dec 10	5000117101	Post Mortem Fees	Coroner	7,459.84
15 Dec 10	5000117349	Mortuary Facilities	Coroner	6,527.36
22 Dec 10	5000118860	Mortuary Facilities	Coroner	-6,527.36
		Total		50,221.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119927	Mortuary Facilities	Coroner	-7,459.84
6 Jan 11	5000119907	Mortuary Facilities	Coroner	7,459.84
		Total		0.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Sep 11	5000160374	Pay To Pvte Contract	Niace Project	10,936.00
			Total	10,936.00
Q3 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 11	5000166038	Pay To Pvte Contract	Niace Project	-10,936.00
			Total	-10,936.00

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

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