

Supplier: Iw Pharmacy Development Group

There were 9 payments over 7 quarters totalling £102,141

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	18,180.00	18,180.00	18,180.00	18,180.00
Q2 2010-11	1	1,564.00	1,564.00	1,564.00	1,564.00
Q3 2010-11	1	11,098.00	11,098.00	11,098.00	11,098.00
Q4 2010-11	2	25,214.00	10,740.00	17,977.00	35,954.00
Q2 2011-12	1	6,040.00	6,040.00	6,040.00	6,040.00
Q3 2011-12	2	14,084.88	5,000.00	9,542.44	19,084.88
Q4 2011-12	1	10,220.00	10,220.00	10,220.00	10,220.00
Totals	9	25,214.00	1,564.00	11,348.99	102,140.88

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Apr 10	5000071097	Operational Equipmen	Dat Team Adult Treatment	18,180.00
Total				18,180.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Sep 10	5000099222	Operational Equipmen	Dat Team Adult Treatment	1,564.00
Total				1,564.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Nov 10	5000110232	Operational Equipmen	Dat Team Adult Treatment	11,098.00
Total				11,098.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Feb 11	5000129336	Operational Equipmen	Dat Team Adult Treatment	10,740.00
28 Feb 11	5000129337	Operational Equipmen	Dat Team Adult Treatment	25,214.00
Total				35,954.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Aug 11	5000155009	Operational Equipmen	Dat Team Adult Treatment	6,040.00
Total				6,040.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Nov 11	5000167331	Operational Equipmen	Dat Team Adult Treatment	14,084.88
20 Nov 11	5000169231	Chgs From Ind Bus	Wid/Aids	5,000.00

29 NOV 11	5000169221	Chgs From Ind Provs	HIV / Aids	5,000.00
Total				19,084.88

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Feb 12	5000180352	Charges From Independent Pr...	Dat Team Adult Treatment ...	10,220.00
Total				10,220.00

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Inspired by Adrian Short's **Armchair Auditor**

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