## **VALIDATION SUMMARY 2022-23**

Your organisation is showing as :	PUBLIC HEALTH WALES TRUST
Period is showing :	FEB 23
TABLE A: MOVEMENT	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE A1 : UNDERLYING POSITION	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE A2: RISKS	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE B : MONTHLY POSITIONS	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE B2 : PAY & AGENCY/LOCUM	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE B3 : COVID-19	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE C, C1 & C2 : SAVINGS SCHEMES	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 1 ERRORS FOR THIS TABLE
TABLE C3 : TRACKER	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE E : RESOURCE LIMITS	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE E1 : INVOICED INCOME	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE F: STATEMENT OF FINANCIAL POSITION	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE G: MONTHLY CASHFLOW	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE I : CAPITAL RESOURCE / EXPENDITURE LIMIT	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE J: CAPITAL IN YEAR SCHEMES	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE K : CAPITAL DISPOSALS	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE L : EFL	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE N : GENERAL MEDICAL SERVICES	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TABLE O : GENERAL DENTAL SERVICES	PUBLIC HEALTH WALES TRUST IS CURRENTLY SHOWING 0 ERRORS FOR THIS TABLE
TOTAL ERRORS FOR YOUR FEB 23 RETURN IS	1 ERRORS ON 1 DIFFERENT TABLE/S