- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Gold Care Group Ltd [Sb]

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There were 12 payments over 3 quarters totalling £101,063

Period	Number	Max £	Min £	Avg £	Total £
Q2 2011-12	7	9,241.72	6,260.52	8,475.13	59,325.88
Q3 2011-12	3	8,347.36	8,347.36	8,347.36	25,042.08
Q4 2011-12	2	8,347.36	8,347.36	8,347.36	16,694.72
Totals	12	9,241.72	6,260.52	8,421.89	101,062.68

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	5000150053	Chgs From Ind Provs	Mh Residential Care	9,241.72
13 Jul 11	5000150050	Chgs From Ind Provs	Mh Residential Care	9,241.72
13 Jul 11	5000150049	Chgs From Ind Provs	Mh Residential Care	8,943.60
13 Jul 11	5000150051	Chgs From Ind Provs	Mh Residential Care	8,943.60
18 Jul 11	5000150851	Chgs From Ind Provs	Mh Residential Care	6,260.52
16 Aug 11	5105681233	Chgs From Ind Provs	Mh Residential Care	8,347.36
13 Sep 11	5105686807	Chgs From Ind Provs	Mh Residential Care	8,347.36
			Total	59,325.88

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105692049	Chgs From Ind Provs	Mh Residential Care	8,347.36
8 Nov 11	5105696935	Chgs From Ind Provs	Mh Residential Care	8,347.36
6 Dec 11	5105603487	Chgs From Ind Provs	Mh Residential Care	8,347.36
			Total	25,042.08

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105608147	Charges From Independent Pr...	Mh Residential Care	8,347.36
31 Jan 12	5105612952	Charges From Independent Pr...	Mh Residential Care	8,347.36
			Total	16,694.72

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Inspired by Adrian Short's Armchair Auditor

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