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Isle of Wight Armchair Auditor



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Supplier: Truecare Group [Sb]

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There were 69 payments over 7 quarters totalling £379,993

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	21	9,032.47	-9,032.47	5,509.08	115,690.60
Q2 2010-11	11	8,158.36	-7,233.24	4,477.82	49,256.00
Q3 2010-11	9	8,158.36	-4,699.10	4,452.37	40,071.31
Q4 2010-11	10	8,158.36	-2,841.63	5,383.84	53,838.40
Q1 2011-12	6	8,158.36	5,301.24	6,729.80	40,378.80
Q2 2011-12	6	8,158.36	5,301.24	6,729.80	40,378.80
Q3 2011-12	6	8,158.36	5,301.24	6,729.80	40,378.80
Totals	69	9,032.47	-9,032.47	5,507.14	379,992.71

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	5105679081	Chgs From Ind Provs Ld Residential		-5,589.28
16 Apr 10	5105679169	Chgs From Ind Provs Ld Residential		5,589.28
27 Apr 10	5105681499	Chgs From Ind Provs Ld Residential		7,233.24
27 Apr 10	5105681595	Chgs From Ind Provs Ld Residential		5,301.24
29 Apr 10	5000075579	Chgs From Ind Provs Ld Residential		9,032.47
29 Apr 10	5000075578	Chgs From Ind Provs Ld Residential		9,032.47
29 Apr 10	5000075576	Chgs From Ind Provs Ld Residential		9,032.47
29 Apr 10	5000075575	Chgs From Ind Provs Ld Residential		9,032.47
29 Apr 10	5000075571	Chgs From Ind Provs Ld Residential		9,032.47
29 Apr 10	5000075581	Chgs From Ind Provs Ld Residential		8,741.10
29 Apr 10	5000075574	Chgs From Ind Provs Ld Residential		8,741.10
29 Apr 10	5000075577	Chgs From Ind Provs Ld Residential		8,158.36
29 Apr 10	5000075573	Chgs From Ind Provs Ld Residential		-9,032.47
25 May 10	5105687723	Chgs From Ind Provs Ld Residential		7,233.24
25 May 10	5105687818	Chgs From Ind Provs Ld Residential		5,301.24
25 May 10	5105687818	Chgs From Ind Provs Ld Residential		8,158.36

27 May 10	5105689058	Chgs From Ind Provs	Ld Residential	-1,233.24
28 May 10	5105689061	Chgs From Ind Provs	Ld Residential	7,233.24
22 Jun 10	5105694282	Chgs From Ind Provs	Ld Residential	7,233.24
22 Jun 10	5105694378	Chgs From Ind Provs	Ld Residential	5,301.24
22 Jun 10	5105694378	Chgs From Ind Provs	Ld Residential	8,158.36
			Total	115,690.60

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	1700027281	Chgs From Ind Provs	Ld Residential	-5,589.28
20 Jul 10	5105600406	Chgs From Ind Provs	Ld Residential	7,233.24
20 Jul 10	5105600503	Chgs From Ind Provs	Ld Residential	5,301.24
20 Jul 10	5105600503	Chgs From Ind Provs	Ld Residential	8,158.36
17 Aug 10	5105606324	Chgs From Ind Provs	Ld Residential	8,158.36
17 Aug 10	5105606324	Chgs From Ind Provs	Ld Residential	5,301.24
17 Aug 10	5105606228	Chgs From Ind Provs	Ld Residential	7,233.24
14 Sep 10	5105613229	Chgs From Ind Provs	Ld Residential	7,233.24
14 Sep 10	5105613324	Chgs From Ind Provs	Ld Residential	5,301.24
14 Sep 10	5105613324	Chgs From Ind Provs	Ld Residential	8,158.36
24 Sep 10	1700031411	Chgs From Ind Provs	Ld Residential	-7,233.24
			Total	49,256.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619360	Chgs From Ind Provs	Ld Residential	5,301.24
12 Oct 10	5105619360	Chgs From Ind Provs	Ld Residential	8,158.36
12 Oct 10	5105619264	Chgs From Ind Provs	Ld Residential	7,233.24
9 Nov 10	5105625619	Chgs From Ind Provs	Ld Residential	8,158.36
9 Nov 10	5105625619	Chgs From Ind Provs	Ld Residential	5,301.24
7 Dec 10	5105631322	Chgs From Ind Provs	Ld Residential	8,158.36
7 Dec 10	5105631322	Chgs From Ind Provs	Ld Residential	5,301.24
9 Dec 10	1700035212	Client Contributions	Ld Residential	-4,699.10
20 Dec 10	1700035931	Chgs From Ind Provs	Ld Residential	-2,841.63
			Total	40,071.31

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5105636142	Chgs From Ind Provs	Ld Residential	5,301.24
4 Jan 11	5105636142	Chgs From Ind Provs	Ld Residential	8,158.36
1 Feb 11	5105641936	Chgs From Ind Provs	Ld Residential	8,158.36
1 Feb 11	5105641936	Chgs From Ind Provs	Ld Residential	5,301.24
1 Mar 11	5105649334	Chgs From Ind Provs	Ld Residential	5,301.24
1 Mar 11	5105649335	Chgs From Ind Provs	Ld Residential	8,158.36
15 Mar 11	1700039252	Chgs From Ind Provs	Ld Residential	2,841.63
15 Mar 11	1700039253	Chgs From Ind Provs	Ld Residential	-2,841.63
29 Mar 11	5105654532	Chgs From Ind Provs	Ld Residential	5,301.24
29 Mar 11	5105654532	Chgs From Ind Provs	Ld Residential	8,158.36
			Total	53,838.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Apr 11	5105659999	Chgs From Ind Provs	Ld Residential	5,301.24
26 Apr 11	5105659999	Chgs From Ind Provs	Ld Residential	8,158.36
24 May 11	5105665131	Chgs From Ind Provs	Ld Residential	8,158.36
24 May 11	5105665131	Chgs From Ind Provs	Ld Residential	5,301.24
21 Jun 11	5105670338	Chgs From Ind Provs	Ld Residential	8,158.36
21 Jun 11	5105670338	Chgs From Ind Provs	Ld Residential	5,301.24
			Total	40,378.80

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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19 Jul 11	5105675890	Chgs From Ind Provs Ld Residential Care	8,158.36
19 Jul 11	5105675890	Chgs From Ind Provs Ld Residential Care	5,301.24
16 Aug 11	5105680743	Chgs From Ind Provs Ld Residential Care	5,301.24
16 Aug 11	5105680743	Chgs From Ind Provs Ld Residential Care	8,158.36
13 Sep 11	5105686357	Chgs From Ind Provs Ld Residential Care	8,158.36
13 Sep 11	5105686357	Chgs From Ind Provs Ld Residential Care	5,301.24
		Total	40,378.80

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691595	Chgs From Ind Provs Ld Residential Care		5,301.24
11 Oct 11	5105691595	Chgs From Ind Provs Ld Residential Care		8,158.36
8 Nov 11	5105696476	Chgs From Ind Provs Ld Residential Care		5,301.24
8 Nov 11	5105696476	Chgs From Ind Provs Ld Residential Care		8,158.36
6 Dec 11	5105603042	Chgs From Ind Provs Ld Residential Care		5,301.24
6 Dec 11	5105603042	Chgs From Ind Provs Ld Residential Care		8,158.36
		Total		40,378.80

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