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Isle of Wight Armchair Auditor



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Supplier: St George's Retreat [Sb]

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There were 13 payments over 3 quarters totalling £11,940

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	1,705.76	1,705.76	1,705.76	5,117.28
Q2 2010-11	3	1,705.76	1,705.76	1,705.76	5,117.28
Q3 2010-11	7	1,705.76	-1,705.76	243.68	1,705.76
Totals	13	1,705.76	-1,705.76	918.49	11,940.32

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Apr 10	5105681601	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
25 May 10	5105687824	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
22 Jun 10	5105694384	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
		Total		5,117.28

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Jul 10	5105600509	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
17 Aug 10	5105606330	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
14 Sep 10	5105613330	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
		Total		5,117.28

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Oct 10	5105619366	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
9 Nov 10	5105625625	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
9 Nov 10	5105626604	Chgs From Ind Provs Ef Nurs Op East Mainland		-1,705.76
12 Nov 10	5105626734	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
12 Nov 10	5105627391	Chgs From Ind Provs Ef Nurs Op East Mainland		-1,705.76
17 Nov 10	5105627518	Chgs From Ind Provs Ef Nurs Op East Mainland		1,705.76
23 Nov 10	1700034456	Chgs From Ind Provs Ef Nurs Op West Mainland		-1,705.76
		Total		1,705.76

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

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