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Isle of Wight Armchair Auditor



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Supplier: British Red Cross Society

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There were 4 payments over 4 quarters totalling £155,832

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	38,958.00	38,958.00	38,958.00	38,958.00
Q4 2010-11	1	38,958.00	38,958.00	38,958.00	38,958.00
Q1 2011-12	1	38,958.00	38,958.00	38,958.00	38,958.00
Q3 2011-12	1	38,958.00	38,958.00	38,958.00	38,958.00
Totals	4	38,958.00	38,958.00	38,958.00	155,832.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	5000093303	Operational Equipmen	Integrated Community Equipm...	38,958.00
		Total		38,958.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jan 11	5000123162	Operational Equipmen	Integrated Community Equipm...	38,958.00
		Total		38,958.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
24 Jun 11	5000147117	Operational Equipmen	Integrated Community Equipm...	38,958.00
		Total		38,958.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Nov 11	5000169475	Pay To Vol And Other	Integrated Community Equipm...	38,958.00
		Total		38,958.00

Comments

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

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