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Isle of Wight Armchair Auditor



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Supplier: Respirex International Limited

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There were 7 payments over 4 quarters totalling £19,342

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	2,380.00	630.00	1,505.00	3,010.00
Q2 2010-11	2	2,380.00	-2,380.00	0.00	0.00
Q1 2011-12	1	1,980.00	1,980.00	1,980.00	1,980.00
Q4 2011-12	2	7,176.00	7,176.00	7,176.00	14,352.00
Totals	7	7,176.00	-2,380.00	2,763.14	19,342.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 10	5000070725	Maint Of Op Equip	Technical Support	2,380.00
4 May 10	5000075996	Maint Of Op Equip	Technical Support	630.00
		Total		3,010.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Sep 10	5000100778	Maint Of Op Equip	Technical Support	-2,380.00
24 Sep 10	5000103259	Maint Of Op Equip	Technical Support	2,380.00
		Total		0.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jun 11	5000144207	Maint Of Op Equip	Technical Support	1,980.00
		Total		1,980.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Feb 12	5000179786	Operational Equipment	Specialist Response	7,176.00
10 Feb 12	5000179786	Operational Equipment	Specialist Response	7,176.00
		Total		14,352.00

Comments

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

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