- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: Central Compressor Consultants Ltd**

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There were 4 payments over 4 quarters totalling £26,784

Period	l Number	Max £	Min £	Avg £	Total £
Q1 2010	<u>-11</u> 1	10,768.00	10,768.00	10,768.00	10,768.00
Q2 2010	<u>-11</u> 1	10,768.00	10,768.00	10,768.00	10,768.00
Q3 2010	<u>-11</u> 1	2,624.00	2,624.00	2,624.00	2,624.00
Q3 2011	<u>-12</u> 1	2,624.00	2,624.00	2,624.00	2,624.00
Totals	4	10,768.00	2,624.00	6,696.00	26,784.00
		Q1 2010-11 payments			
Date Transaction Expens		se Type Ser		vice Area	
9 Jun 10 5000083207 Pl. Equip & Furn C Fire Service To Be Alloc					

9 Jun 10 5000083207 Pl, Equip & Furn C Fire Service To Be Allocated 10,768.00

Total 10,768.00

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £3 Sep 10 5000099273Pl. Equip & Furn C Fire Service To Be Allocated10,768.00Total10,768.00

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount €22 Nov 10 5000113717Maint Of Op Equip Technical Support2,624.00

10tai 2,024.v

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £3 Oct 115000160860Vehicle Maint CostsTechnical Support2,624.00Total2,624.00

## **Comments**

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