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# 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	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	10,768.00	10,768.00	10,768.00	10,768.00
<a href="#">Q2 2010-11</a>	1	10,768.00	10,768.00	10,768.00	10,768.00
<a href="#">Q3 2010-11</a>	1	2,624.00	2,624.00	2,624.00	2,624.00
<a href="#">Q3 2011-12</a>	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	Expense Type	Service Area	Amount £
9 Jun 10	<a href="#">5000083207</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Fire Service To Be Allocated</a>	10,768.00
		Total		10,768.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Sep 10	<a href="#">5000099273</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Fire Service To Be Allocated</a>	10,768.00
		Total		10,768.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Nov 10	<a href="#">5000113717</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Technical Support</a>	2,624.00
		Total		2,624.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Oct 11	<a href="#">5000160860</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Technical Support</a>	2,624.00
		Total		2,624.00

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

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