- £500+ Payments
- Card Payments

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 20)10-11 pay	ments	

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

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £10 Sep 10 5000100778Maint Of Op Equip Technical Support-2,380.0024 Sep 10 5000103259Maint Of Op Equip Technical Support2,380.00

Total 0.00 Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount £6 Jun 115000144207Maint Of Op Equip Technical Support1,980.00

Total 1,980.00

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount & Amount & Am

