- £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	

DateTransactionExpense TypeService AreaAmount £6 Apr 105000070725Maint Of Op Equip Technical Support2,380.004 May 105000075996Maint Of Op Equip Technical Support630.00Total3,010.00

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

Q1 2011-12 payments

Total

0.00

DateTransactionExpense TypeService AreaAmount £6 Jun 115000144207Maint Of Op Equip Technical Support1,980.00Total1,980.00

Q4 2011-12 payments

DateTransactionExpense TypeService AreaAmount £10 Feb 12 5000179786Operational Equipment Specialist Response7,176.0010 Feb 12 5000179786Operational Equipment Specialist Response7,176.00Total14,352.00

