

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Expense Type: Mobile Telecoms

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 23 payments over 7 quarters totalling £23,847

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	3,629.26	623.70	2,126.48	4,252.96
Q2 2010-11	4	1,311.33	623.70	933.47	3,733.87
Q3 2010-11	2	1,315.00	937.48	1,126.24	2,252.48
Q4 2010-11	6	934.50	934.50	934.50	5,607.00
Q1 2011-12	3	934.50	934.50	934.50	2,803.50
Q2 2011-12	2	934.50	524.96	729.73	1,459.46
Q3 2011-12	4	934.50	934.50	934.50	3,738.00
Totals	23	3,629.26	524.96	1,036.84	23,847.27

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
29 Apr 10	1900171024	Telephones	Virgin Media Payments Ltd	3,629.26
28 May 10	5000080989	Departmental Admin/Support	Vodafone Ltd (Paging)	623.70
		Total		4,252.96

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
9 Aug 10	1900214363	Parking Attendants	Orange Personal Communic Se...	1,311.33
31 Aug 10	1900221610	Departmental Admin/Support	Vodafone Ltd (Paging)	623.70
1 Sep 10	1900221717	Parking Attendants	Orange Personal Communic Se...	930.25
6 Sep 10	1900226514	Highways Pfi Project	Orange Personal Communic Se...	868.59
		Total		3,733.87

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Oct 10	1900244996	Parking Attendants	Orange Personal Communic Se...	937.48
14 Dec 10	1900272280	Telephones	Verizon Uk Ltd	1,315.00
		Total		2,252.48

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
27 Jan 11	1900290867	Winter Maintenance	Orange Personal Communic Se...	934.50
27 Jan 11	1900290871	Parking Attendants	Orange Personal Communic Se...	934.50

27 Jan 11	1900290869	Parking Attendants	Orange Personal Communic Se...	934.50
27 Jan 11	1900290865	Parking Attendants	Orange Personal Communic Se...	934.50
22 Feb 11	1900303792	Parking Attendants	Orange Personal Communic Se...	934.50
29 Mar 11	1900318507	Parking Attendants	Orange Personal Communic Se...	934.50
			Total	5,607.00

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Apr 11	1900331129	Parking Attendants	Orange Personal Communic Se...	934.50
27 Jun 11	1900363157	Parking Attendants	Orange Personal Communic Se...	934.50
28 Jun 11	1900363239	Parking Attendants	Orange Personal Communic Se...	934.50
			Total	2,803.50

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
22 Jul 11	1900375533	Transformation Costs	Orange Personal Communic Se...	524.96
12 Sep 11	1900394465	Parking Attendants	Orange Personal Communic Se...	934.50
			Total	1,459.46

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Nov 11	1900419253	Parking Attendants	Orange Personal Communic Se...	934.50
2 Nov 11	1900419257	Parking Attendants	Orange Personal Communic Se...	934.50
14 Nov 11	1900425579	Parking Attendants	Orange Personal Communic Se...	934.50
12 Dec 11	1900438598	Parking Attendants	Orange Personal Communic Se...	934.50
			Total	3,738.00

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)