- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor

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## Service Area: Emergency Management

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There were 8 payments over 6 quarters totalling £22,000

There were 8 payments over 6 quarters totalling £22,000							
Period	Number	Max £	Min £	Avg £	Total £		
<u>Q1 2010-1</u>	<u>1</u> 1	7,500.00	7,500.00	7,500.00	7,500.00		
<u>Q3 2010-1</u>	<u>1</u> 2	970.00	764.98	867.49	1,734.98		
<u>Q4 2010-1</u>	<u>1</u> 1	1,000.00	1,000.00	1,000.00	1,000.00		
<u>Q1 2011-1</u>	<u>2</u> 1	7,500.00	7,500.00	7,500.00	7,500.00		
<u>Q3 2011-1</u>	<u>2</u> 1	760.00	760.00	760.00	760.00		
<u>Q4 2011-1</u>	<u>2</u> 2	2,465.00	1,040.00	1,752.50	3,505.00		
Totals	8	7,500.00	760.00	2,750.00	21,999.98		
		Q	21 2010-1	1 paymer	nts		
Date	Transacti	on Expe	ense Type	e	Supplier	Amount £	
13 May 10	<u>50000779</u>	25 Profes	sional Su	<u>bs Hamps</u>	shire County	<u>Council</u> 7,500.00	
				Total		7,500.00	
			Q3 2010	-11 paym	ients		
Date	Transacti	on Expe	ense Type	e	Suppli	er Amount £	
15 Nov 10	500011250						
15 100 10	<u>30001123</u>	91 Fixed	<u>Telephon</u>	<u>es Ast Co</u>	nnections L	<u>td</u> 764.98	
			· ·			<u>td</u> 764.98 <u>mications Plc</u> 970.00	
			· ·				
		07 Fixed	· ·	<u>es</u> <mark>British</mark> Total	Telecommu	nications Plc 970.00	
26 Nov 10		07 Fixed	Telephon	es <u>British</u> Total -11 paym	Telecommu	<u>unications Plc</u> 970.00 1,734.98	
26 Nov 10 Date	<u>190026550</u> Transactio	07 <u>Fixed</u>	Telephon Q4 2010 pense Tyj	es <u>British</u> Total -11 paym <b>pe</b>	Telecommu ents Suppl	<u>unications Plc</u> 970.00 1,734.98	
26 Nov 10 Date	<u>190026550</u> Transactio	07 <u>Fixed</u>	Telephon Q4 2010 pense Tyj	es <u>British</u> Total -11 paym <b>pe</b>	Telecommu ents Suppl mpshire Cou	inications Plc 970.00 1,734.98 lier Amount £	
26 Nov 10 Date	<u>190026550</u> Transactio	07 Fixed on Exp 76 Pay Tc	Telephon Q4 2010 pense Tyj	es <u>British</u> Total -11 paym <b>pe</b> ntract Har Tot	Telecommu ents Suppl mpshire Cou al	unications Plc 970.00         1,734.98         lier       Amount £         unty Council       1,000.00	
26 Nov 10 Date	<u>190026550</u> Transactio	07 Fixed on Exp 76 Pay Tc Q	TelephonQ4 2010-pense Typp Pvte ConQ1 2011-1	es British Total -11 paym <b>pe</b> ntract Han Tot 2 paymer	Telecommu ents Suppl mpshire Cou al	unications Plc 970.00         1,734.98         lier       Amount £         unty Council       1,000.00	
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26 Nov 10 Date 10 Mar 11 Date	<u>190026550</u> Transactio 500013157 Transacti	07 Fixed on Exp 76 Pay Tc Q on Expe	TelephonQ4 2010-pense TypD Pyte CorQ1 2011-1ense Type	es British Total -11 paym <b>pe</b> <u>ntract Han</u> Tot 2 paymer e	Telecommu ents Suppl mpshire Cou al nts Supplier	unications Plc       970.00         1,734.98         lier       Amount £         unty Council       1,000.00         1,000.00         Amount £	
26 Nov 10 Date 10 Mar 11 Date	<u>190026550</u> Transactio 500013157 Transacti	07 Fixed on Exp 76 Pay Tc Q on Expe 37 Profes	TelephonQ4 2010-pense TypD Pyte CorQ1 2011-1ense Type	es British Total -11 paym pe ntract Han Tot 2 paymer e bs Hamps Total	Telecommu ents Suppl mpshire Cou al nts Supplier	unications Plc 970.00         1,734.98         lier       Amount £         unty Council 1,000.00         1,000.00         Amount £         Council 7,500.00	
26 Nov 10 <b>Date</b> 10 Mar 11 <b>Date</b> 27 May 11	<u>190026550</u> Transactio 500013157 Transacti	07 Fixed on Exp 76 Pay To Q fon Expe 37 Profes Q3 2	Telephon Q4 2010- pense Typ Pvte Cor Q1 2011-1 ense Type isional Sul 011-12 pa	es British Total -11 paym <b>pe</b> ntract Hau Tot 2 paymer e bs Hamps Total ayments	Telecommu ents Suppl mpshire Cou al nts Supplier	unications Plc 970.00         1,734.98         lier       Amount £         unty Council 1,000.00         1,000.00         Amount £         Council 7,500.00	
26 Nov 10 <b>Date</b> 10 Mar 11 <b>Date</b> 27 May 11 <b>Date</b>	190026550 Transactio 500013157 Transacti 50001433 Fransactio	07 Fixed on Exp 76 Pay Tc Q 50 Expendence Q3 2 50 Expendence Q3 2 50 Expendence 51 Structure 52 Structure 53 Structure 54 Structure 54 Structure 54 Structure 55 Structur	Telephon Q4 2010- pense Typ Pvte Cor Q1 2011-1 ense Type 011-12 pa nse Type	es British Total -11 paym pe ntract Han Tot 2 paymer e bs Hamps Total ayments St	Telecommu ents Suppl mpshire Cou al nts Supplier shire County	unications Plc 970.00         1,734.98         lier       Amount £         unty Council 1,000.00         1,000.00         Amount £         'Council 7,500.00         7,500.00         Amount £	
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Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	<u>5000175907</u>	<u>Training</u>	British Standards Institution	2,465.00
15 Feb 12	<u>5000180579</u>	Payment To Private Contractors	Hampshire County Council	1,040.00
			Total	3,505.00

## Comments

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle</u> <u>of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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