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Isle of Wight Armchair Auditor



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Service Area: Wightcare Control Room

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There were 41 payments over 8 quarters totalling £126,766

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	7,391.14	843.00	4,117.07	8,234.14
Q2 2010-11	8	13,444.55	-1,681.76	2,877.48	23,019.82
Q3 2010-11	8	7,391.14	-7,842.65	1,119.19	8,953.49
Q4 2010-11	4	7,391.14	562.05	2,426.15	9,704.59
Q1 2011-12	3	7,425.00	936.75	5,250.96	15,752.89
Q2 2011-12	3	9,900.00	936.75	6,075.96	18,227.89
Q3 2011-12	6	9,900.00	684.00	3,626.35	21,758.10
Q4 2011-12	7	7,391.14	680.00	3,016.44	21,115.06
Totals	41	13,444.55	-7,842.65	3,091.85	126,765.98

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071276	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
28 Apr 10	5000075199	Maint Of Op Equip	Northern Housing Consortium	843.00
		Total		8,234.14

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000088063	Agency Staff	Pertemps Recruitment Partne...	1,532.03
13 Jul 10	5000089951	Agency Staff	Pertemps Recruitment Partne...	-1,532.03
14 Jul 10	5000090190	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
22 Jul 10	5000091881	Agency Staff	Pertemps Recruitment Partne...	1,681.75
22 Jul 10	5000091900	Agency Staff	Pertemps Recruitment Partne...	1,622.09
22 Jul 10	5000091897	Agency Staff	Pertemps Recruitment Partne...	-1,681.76
16 Sep 10	5000101595	Maint Of Op Equip	Tunstall Telecom Ltd	13,444.55
22 Sep 10	5000102683	Operational Equipmen	Tunstall Telecom Ltd	562.05
		Total		23,019.82

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	5105618119	Maint Of Op Equip	Tunstall Telecom Ltd	-7,842.65
14 Oct 10	5000106703	Operational Equipmen	Tunstall Telecom Ltd	5,050.00

28 Oct 10	5000109708	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
8 Nov 10	5000111365	Operational Equipmen	Tunstall Telecom Ltd	4,950.00
8 Nov 10	5000111364	Operational Equipmen	Tunstall Telecom Ltd	-5,050.00
22 Nov 10	5000113806	Operational Equipmen	Tunstall Telecom Ltd	-562.05
29 Nov 10	5000114704	Operational Equipmen	Tunstall Telecom Ltd	4,455.00
29 Nov 10	5000114774	Operational Equipmen	Tunstall Telecom Ltd	562.05
			Total	8,953.49

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	5000122026	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
18 Feb 11	5000127861	Professional Subs	Telecare Services Association	1,002.00
28 Feb 11	5000129280	Operational Equipmen	Tunstall Telecom Ltd	749.40
25 Mar 11	5000133857	Operational Equipmen	Tunstall Telecom Ltd	562.05
			Total	9,704.59

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Apr 11	5000138990	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
10 May 11	5000140405	Operational Equipmen	Tunstall Telecom Ltd	7,425.00
1 Jun 11	5000143799	Operational Equipmen	Tunstall Telecom Ltd	936.75
			Total	15,752.89

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	5000150890	Maint Of Op Equip	Tunstall Response Ltd	7,391.14
1 Aug 11	5000152497	Operational Equipmen	Tunstall Telecom Ltd	936.75
1 Aug 11	5000152497	Operational Equipmen	Tunstall Telecom Ltd	9,900.00
			Total	18,227.89

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Oct 11	5000162075	Pay To Pvte Contract	Dataswift Network Services ...	4,000.00
10 Oct 11	5000162342	Pay To Pvte Contract	Dataswift Network Services ...	684.00
12 Oct 11	1900407246	Operational Equipmen	Island Mobility	3,100.00
31 Oct 11	5000164381	Pay To Pvte Contract	Dataswift Network Services ...	2,950.00
13 Dec 11	5000172019	Operational Equipmen	Tunstall Telecom Ltd	1,124.10
22 Dec 11	5000173376	Operational Equipmen	Tunstall Telecom Ltd	9,900.00
			Total	21,758.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 12	5000175507	Operational Equipment	Tunstall Telecom Ltd	1,873.50
9 Feb 12	5000179127	Professional Subscriptions	Telecare Services Association	1,080.00
15 Feb 12	5000180636	Maintenance Of Operational ...	Tunstall Response Ltd	7,391.14
15 Feb 12	5000180696	Operational Equipment	Tunstall Response Ltd	7,391.14
17 Feb 12	5000181080	Training	The Hub Events	680.00
30 Mar 12	5000188755	Training	Iw Nhs Primary Care Trust	1,800.00
30 Mar 12	5000188580	Operational Equipment	Tunstall Telecom Ltd	899.28
			Total	21,115.06

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

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