- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Wightcare Control Room

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There w	reie +1 pays	inclus over	o quancis	o totannig a	120,700		
Period	Number	Max £	Min £	Avg £	Total £		
<u>Q1 2010-1</u>	12	7,391.14	843.00	4,117.07	8,234.14		
<u>Q2 2010-1</u>	<u>1</u> 8	13,444.55	5 -1,681.76	2,877.48	23,019.82		
<u>Q3 2010-1</u>	<u>1</u> 8	7,391.14	-7,842.65	1,119.19	8,953.49		
<u>Q4 2010-1</u>	<u>1</u> 4	7,391.14	562.05	2,426.15	9,704.59		
<u>Q1 2011-1</u>	<u>2</u> 3	7,425.00	936.75	5,250.96	15,752.89		
<u>Q2 2011-1</u>	<u>2</u> 3	9,900.00	936.75	6,075.96	18,227.89		
<u>Q3 2011-1</u>	<u>2</u> 6	9,900.00	684.00	3,626.35	21,758.10		
<u>Q4 2011-1</u>	<u>2</u> 7	7,391.14	680.00	3,016.44	21,115.06		
Totals	41	13,444.55	5 -7,842.65	3,091.85	126,765.98		
			Q1 2010-1	1 paymen	its		
Date	Transactio	on Expe	nse Type		Supplier	А	mount £
9 Apr 10	500007127	<u>'6 Maint C</u>	<u>)f Op Equi</u>	p <u>Tunstall</u>	Response Lto	<u>d</u> 7,	,391.14
28 Apr 10	500007519	9 Maint C)f Op Equi	p Norther	n Housing Co	onsortium 84	43.00
				Total		8	,234.14
			Q2 2010	-11 payme	ents		
Date	Transactio	on Exp	ense Type	9	Supplie	er	Amount £
2 Jul 10	500008806	3 Agency	Staff	Perte	mps Recruitm	ent Partne.	<u></u> 1,532.03
13 Jul 10	<u>500008995</u>	1 Agency	Staff	Perte	mps Recruitm	ent Partne.	<u></u> -1,532.03
14 Jul 10	500009019	0 Maint C	of Op Equi	<u>p Tuns</u>	tall Response	Ltd	7,391.14
22 Jul 10	500009188	1 Agency	Staff	Perte	mps Recruitm	ent Partne.	<u></u> 1,681.75
22 Jul 10	500009190	0 Agency	Staff	Perte	mps Recruitm	ent Partne.	<u></u> 1,622.09
22 Jul 10	<u>500009189</u>	7 Agency	Staff	Perte	mps Recruitm	ent Partne.	<u></u> -1,681.76
16 Sep 10	<u>500010159</u>	<u>5</u> <u>Maint C</u>	<u> of Op Equi</u>	<u>p Tuns</u>	tall Telecom I	Ltd	13,444.55
22 Sep 10	<u>500010268</u>	<u>3</u> Operation	onal Equip	<u>men Tuns</u>	tall Telecom I	Ltd	562.05
				Total			23,019.82
		0.	3 2010-11	payments			

Q3 2010-11 payments

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

20 Oct 10 <u>5000107700</u> Maint Of Op Equip	Tunstall Response Ltd	7 391 14
8 Nov 10 5000111365 Operational Equipmen	•	
8 Nov 10 5000111364 Operational Equipmen		
22 Nov 10 5000113806 Operational Equipmen		
29 Nov 10 5000114704 Operational Equipmen		
29 Nov 10 5000114774 Operational Equipmen		
		8,953.49
Q4 2010-11 p		0,755.47
Date Transaction Expense Type	Supplier	Amount £
	Tunstall Response Ltd	7,391.14
	Telecare Services Assoc	
28 Feb 11 5000129280 Operational Equipmen		749.40
25 Mar 11 5000133857 Operational Equipmen		562.05
	Total	9,704.59
Q1 2011-12 payn		9,704.39
Date Transaction Expense Type		Amount £
27 Apr 11 <u>5000138990</u> <u>Maint Of Op Equip</u>	Tunstall Response Ltd	
10 May 11 5000140405 Operational Equipmen		
1 Jun 11 5000143799 Operational Equipmen		
		15,752.89
Q2 2011-12 paym		
Date Transaction Expense Type	11	mount £
	Funstall Response Ltd 7	
1 Aug 11 5000152497 Operational Equipmen	Funstall Telecom Ltd 9	36.75
1 Aug 11 <u>5000152497</u> Operational Equipmen 7 1 Aug 11 <u>5000152497</u> Operational Equipmen 7	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9.	36.75
1 Aug 11 <u>5000152497</u> Operational Equipmen 7 1 Aug 11 <u>5000152497</u> Operational Equipmen 7	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1.	36.75
1 Aug 11 <u>5000152497</u> Operational Equipmen 7 1 Aug 11 <u>5000152497</u> Operational Equipmen 7 7 Q3 2011-12 p	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. payments 1.	36.75 ,900.00 8,227.89
1 Aug 11 <u>5000152497</u> Operational Equipmen 7 1 Aug 11 <u>5000152497</u> Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. vayments Supplier	36.75 ,900.00 8,227.89 Amount £
1 Aug 11 <u>5000152497</u> Operational Equipmen 7 1 Aug 11 <u>5000152497</u> Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 <u>5000162075</u> Pay To Pyte Contract	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. oayments 5. Supplier Dataswift Network Server	36.75 ,900.00 8,227.89 Amount £ <u>vices</u> 4,000.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pyte Contract 10 Oct 11 5000162342 Pay To Pyte Contract	Funstall Telecom Ltd 9. Fotal 1. rotal 1. wayments Supplier Dataswift Network Serve Dataswift Network Serve	36.75 ,900.00 8,227.89 Amount £ <u>vices</u> 4,000.00 <u>vices</u> 684.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pyte Contract 10 Oct 11 5000162342 Pay To Pyte Contract 12 Oct 11 1900407246 Operational Equipmen	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. oayments 5. Supplier 5. Dataswift Network Serve 5. Dataswift Network Serve 5. Island Mobility 5.	36.75 ,900.00 8,227.89 Amount £ <u>vices</u> 4,000.00 <u>vices</u> 684.00 3,100.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pyte Contract 10 Oct 11 5000162342 Pay To Pyte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pyte Contract	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. payments 5. Dataswift Network Serve 5. Dataswift Network Serve 1. Island Mobility 5. Dataswift Network Serve 5.	36.75 ,900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pyte Contract 10 Oct 11 5000162342 Pay To Pyte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pyte Contract 13 Dec 11 5000172019 Operational Equipmen	Funstall Telecom Ltd 9. Fotal 1. rotal 1. wayments Supplier Dataswift Network Serve Dataswift Network Serve Island Mobility Dataswift Network Serve Dataswift Network Serve Tunstall Telecom Ltd	36.75 ,900.00 8,227.89 Amount £ <u>vices</u> 4,000.00 <u>vices</u> 684.00 3,100.00 <u>vices</u> 2,950.00 1,124.10
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162342 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. payments 5. Dataswift Network Serve 1. Dataswift Network Serve 1. Island Mobility 1. Dataswift Network Serve 1. Island Mobility 1. Dataswift Network Serve 1. Tunstall Telecom Ltd 1. Tunstall Telecom Ltd 1.	36.75 ,900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162342 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. payments 5. Dataswift Network Serve 5. Dataswift Network Serve 5. Island Mobility 5. Dataswift Network Serve 5. Tunstall Telecom Ltd 7. Tunstall Telecom Ltd 7. Total 5.	36.75 ,900.00 8,227.89 Amount £ <u>vices</u> 4,000.00 <u>vices</u> 684.00 3,100.00 <u>vices</u> 2,950.00 1,124.10
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162342 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen	Funstall Telecom Ltd 9. Fotal 1. rotal 1. sayments Supplier Dataswift Network Serve Dataswift Network Serve Island Mobility Dataswift Network Serve Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Total 12 12 payments	36.75 900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00 1,124.10 9,900.00 21,758.10
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162342 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen	Funstall Telecom Ltd 9. Fotal 13 rotal 13 payments 5 Dataswift Network Serve 13 Dataswift Network Serve 13 Island Mobility 14 Dataswift Network Serve 14 Tunstall Telecom Ltd 14 Tunstall Telecom Ltd 14 Tunstall Telecom Ltd 14 Total 12 12 12 payments 14	36.75 900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00 1,124.10 9,900.00 21,758.10
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pyte Contract 10 Oct 11 5000162342 Pay To Pyte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pyte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen 24 2011- Q4 2011- Date Transaction Expense Type 12 Jan 12	Funstall Telecom Ltd 9. Funstall Telecom Ltd 9. Fotal 1. payments 5. Dataswift Network Serve 1. Tunstall Telecom Ltd 1. Total 1. 12 payments 5. Supplier 1. Tunstall Telecom Ltd 1. Total 1. 12 payments 5. Supplier 1.	36.75 ,900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00 1,124.10 9,900.00 21,758.10 plier Amount £
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1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162075 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen 24 2011- Date Transaction Expense Type 12 Jan 12 5000175507 Operational Equipmen 9 Feb 12 5000179127 Professional Subscription 15 Feb 12 5000180636 Maintenance Of Opera 15 Feb 12 5000180696 Operational Equipmen	Funstall Telecom Ltd 9. Fotal 1. Fotal 1. Sayments 5. Dataswift Network Serve 1. Dataswift Network Serve 1. Dataswift Network Serve 1. Dataswift Network Serve 1. Island Mobility 1. Dataswift Network Serve 1. Tunstall Telecom Ltd 1. Total 1. 12 payments 5. Supplier 1. Mobility 1. Total 1. 12 payments 5. Supplier 1. Tunstall Telecon 1. Mathematical Telecon 1. Tunstall Telecon 1. Tunstall Response 1. Tunstall Response 1.	36.75 ,900.00 8,227.89 Amount £ vices 4,000.00 vices 684.00 3,100.00 vices 2,950.00 1,124.10 9,900.00 21,758.10 Dier Amount £ om Ltd 1,873.50 res Association 1,080.00 nse Ltd 7,391.14 nse Ltd 7,391.14 ts 680.00
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162342 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen 24 2011- Date Transaction Expense Type 12 Jan 12 5000175507 Operational Equipment 9 Feb 12 5000179127 Professional Subscription 15 Feb 12 5000180636 Maintenance Of Operant 15 Feb 12 5000180696 Operational Equipment 17 Feb 12 5000181080 Training	Funstall Telecom Ltd 9. Fotal 1. payments Supplier Dataswift Network Serve Dataswift Network Serve Dataswift Network Serve Island Mobility Dataswift Network Serve Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Total 12 12 payments Supplier t Tunstall Telecom Ltd total Telecare Servic tional Tunstall Response	$\begin{array}{c} 36.75 \\ ,900.00 \\ 8,227.89 \\ \hline \\ \begin{tabular}{lllllllllllllllllllllllllllllllllll$
1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 1 Aug 11 5000152497 Operational Equipmen 7 Q3 2011-12 p Date Transaction Expense Type 7 Oct 11 5000162075 Pay To Pvte Contract 10 Oct 11 5000162075 Pay To Pvte Contract 12 Oct 11 1900407246 Operational Equipmen 31 Oct 11 5000164381 Pay To Pvte Contract 13 Dec 11 5000172019 Operational Equipmen 22 Dec 11 5000173376 Operational Equipmen 22 Dec 11 5000175507 Operational Equipmen 9 Feb 12 5000179127 Professional Subscription 15 Feb 12 5000180636 Maintenance Of Operant 15 Feb 12 5000180696 Operational Equipment 17 Feb 12 5000188755 Training	Funstall Telecom Ltd 9. Fotal 1. payments Supplier Dataswift Network Serve Dataswift Network Serve Dataswift Network Serve Island Mobility Dataswift Network Serve Tunstall Telecom Ltd Tunstall Telecom Ltd Tunstall Telecom Ltd Total 12 12 payments Supplier total Telecare Service tional Tunstall Response tional Tunstall Response <t< td=""><td>$\begin{array}{c} 36.75 \\ ,900.00 \\ 8,227.89 \\ \hline \\ \begin{tabular}{lllllllllllllllllllllllllllllllllll$</td></t<>	$\begin{array}{c} 36.75 \\ ,900.00 \\ 8,227.89 \\ \hline \\ \begin{tabular}{lllllllllllllllllllllllllllllllllll$

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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