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Isle of Wight Armchair Auditor



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Supplier: Tunstall Response Ltd

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There were 9 payments over 7 quarters totalling £60,754

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|----------|----------|-----------|
| Q1 2010-11 | 2 | 7,391.14 | 1,625.00 | 4,508.07 | 9,016.14 |
| Q2 2010-11 | 1 | 7,391.14 | 7,391.14 | 7,391.14 | 7,391.14 |
| Q3 2010-11 | 1 | 7,391.14 | 7,391.14 | 7,391.14 | 7,391.14 |
| Q4 2010-11 | 1 | 7,391.14 | 7,391.14 | 7,391.14 | 7,391.14 |
| Q1 2011-12 | 1 | 7,391.14 | 7,391.14 | 7,391.14 | 7,391.14 |
| Q2 2011-12 | 1 | 7,391.14 | 7,391.14 | 7,391.14 | 7,391.14 |
| Q4 2011-12 | 2 | 7,391.14 | 7,391.14 | 7,391.14 | 14,782.28 |
| Totals | 9 | 7,391.14 | 1,625.00 | 6,750.46 | 60,754.12 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 9 Apr 10 | 5000071276 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| 16 Apr 10 | 5000072548 | Other Capital Exp | Server Farm | 1,625.00 |
| | | Total | | 9,016.14 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 14 Jul 10 | 5000090190 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| | | Total | | 7,391.14 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 28 Oct 10 | 5000109708 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| | | Total | | 7,391.14 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 18 Jan 11 | 5000122026 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| | | Total | | 7,391.14 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 27 Apr 11 | 5000138990 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| | | | Total | 7,391.14 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|-----------------------------------|--|----------|
| 18 Jul 11 | 5000150890 | Maint Of Op Equip | Wightcare Control Room | 7,391.14 |
| | | | Total | 7,391.14 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--|--|-----------|
| 15 Feb 12 | 5000180636 | Maintenance Of Operational ... | Wightcare Control Room | 7,391.14 |
| 15 Feb 12 | 5000180696 | Operational Equipment | Wightcare Control Room | 7,391.14 |
| | | | Total | 14,782.28 |

Comments

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

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