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Isle of Wight Armchair Auditor



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Supplier: Tunstall Telecom Ltd

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There were 30 payments over 8 quarters totalling £84,179

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,625.00	-1,625.00	262.50	1,050.00
Q2 2010-11	4	13,444.55	562.05	4,774.37	19,097.46
Q3 2010-11	9	7,441.03	-7,842.65	1,083.64	9,752.78
Q4 2010-11	3	14,000.00	562.05	5,103.82	15,311.45
Q1 2011-12	2	7,425.00	936.75	4,180.88	8,361.75
Q2 2011-12	4	9,900.00	936.75	4,202.20	16,808.79
Q3 2011-12	2	9,900.00	1,124.10	5,512.05	11,024.10
Q4 2011-12	2	1,873.50	899.28	1,386.39	2,772.78
Totals	30	14,000.00	-7,842.65	2,805.97	84,179.11

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5000072465	Other Capital Exp	Server Farm	-1,625.00
16 Apr 10	5000072458	Other Capital Exp	Server Farm	1,625.00
11 May 10	5000077586	Train And Conference	Training Wightcare	525.00
25 May 10	5000080215	Train And Conference	Training Wightcare	525.00
		Total		1,050.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 10	5000091647	Maint Of Op Equip	Adelaide Resource Centre	2,265.07
21 Jul 10	5000091648	Maint Of Op Equip	Gouldings Resource Centre	2,825.79
16 Sep 10	5000101595	Maint Of Op Equip	Wightcare Control Room	13,444.55
22 Sep 10	5000102683	Operational Equipmen	Wightcare Control Room	562.05
		Total		19,097.46

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Oct 10	5105618119	Maint Of Op Equip	Wightcare Control Room	-7,842.65

8 Oct 10	5000105584	Fixed Telephones	Gouldings Resource Centre	7,441.03
14 Oct 10	5000106703	Operational Equipmen	Wightcare Control Room	5,050.00
8 Nov 10	5000111365	Operational Equipmen	Wightcare Control Room	4,950.00
8 Nov 10	5000111364	Operational Equipmen	Wightcare Control Room	-5,050.00
22 Nov 10	5000113806	Operational Equipmen	Wightcare Control Room	-562.05
29 Nov 10	5000114774	Operational Equipmen	Wightcare Control Room	562.05
29 Nov 10	5000114704	Operational Equipmen	Wightcare Control Room	4,455.00
13 Dec 10	5000116923	Operational Equipmen	Wightcare Mobile Wardens	749.40
			Total	9,752.78

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Feb 11	5000129280	Operational Equipmen	Wightcare Control Room	749.40
17 Mar 11	5000132500	Operational Equipmen	Telecare	14,000.00
25 Mar 11	5000133857	Operational Equipmen	Wightcare Control Room	562.05
			Total	15,311.45

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 May 11	5000140405	Operational Equipmen	Wightcare Control Room	7,425.00
1 Jun 11	5000143799	Operational Equipmen	Wightcare Control Room	936.75
			Total	8,361.75

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000148047	Maint Of Op Equip	Gouldings Resource Centre	3,617.66
1 Jul 11	5000148046	Maint Of Op Equip	Adelaide Resource Centre	2,354.38
1 Aug 11	5000152497	Operational Equipmen	Wightcare Control Room	9,900.00
1 Aug 11	5000152497	Operational Equipmen	Wightcare Control Room	936.75
			Total	16,808.79

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Dec 11	5000172019	Operational Equipmen	Wightcare Control Room	1,124.10
22 Dec 11	5000173376	Operational Equipmen	Wightcare Control Room	9,900.00
			Total	11,024.10

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jan 12	5000175507	Operational Equipment	Wightcare Control Room	1,873.50
30 Mar 12	5000188580	Operational Equipment	Wightcare Control Room	899.28
			Total	2,772.78

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

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