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# Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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## Expense Type: Fixed Telephones

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There were 195 payments over 8 quarters totalling £1,260,198

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	35	58,384.11	520.71	6,881.77	240,861.82
<a href="#">Q2 2010-11</a>	27	75,302.28	521.00	5,260.58	142,035.72
<a href="#">Q3 2010-11</a>	39	102,795.38	-4,167.75	4,489.21	175,079.38
<a href="#">Q4 2010-11</a>	26	78,838.96	550.00	7,495.65	194,886.83
<a href="#">Q1 2011-12</a>	22	104,862.21	550.00	8,311.34	182,849.57
<a href="#">Q2 2011-12</a>	24	93,947.23	530.41	6,059.52	145,428.39
<a href="#">Q3 2011-12</a>	19	84,900.24	-15,000.00	9,238.52	175,531.86
<a href="#">Q4 2011-12</a>	3	2,151.60	629.30	1,174.69	3,524.08
Totals	195	104,862.21	-15,000.00	6,462.55	1,260,197.65

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Apr 10	<a href="#">1900158854</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,493.47
15 Apr 10	<a href="#">5000072379</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">Colt Technology Services</a>	540.33
15 Apr 10	<a href="#">5000072329</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	629.30
16 Apr 10	<a href="#">1900164755</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	18,232.57
16 Apr 10	<a href="#">1900164762</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,462.67
19 Apr 10	<a href="#">5000072724</a>	<a href="#">Strategic Projects</a>	<a href="#">Virgin Media Payments Ltd</a>	42,082.90
19 Apr 10	<a href="#">1900164793</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
20 Apr 10	<a href="#">1900164934</a>	<a href="#">Homecare Reablement</a>	<a href="#">British Telecommunications Plc</a>	1,029.37
20 Apr 10	<a href="#">1900164929</a>	<a href="#">Ict Infrastructure</a>	<a href="#">British Telecommunications Plc</a>	10,060.12
20 Apr 10	<a href="#">1900164930</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	58,384.11
21 Apr 10	<a href="#">1900165192</a>	<a href="#">Overheads</a>	<a href="#">British Telecommunications Plc</a>	4,473.12
23 Apr 10	<a href="#">1900165523</a>	<a href="#">Youth Offending Team</a>	<a href="#">British Telecommunications Plc</a>	966.19
28 Apr 10	<a href="#">1900170887</a>	<a href="#">Connexions Grant</a>	<a href="#">British Telecommunications Plc</a>	2,092.18
5 May 10	<a href="#">1900171394</a>	<a href="#">Ict Network Project</a>	<a href="#">Virgin Media Payments Ltd</a>	13,910.79
5 May 10	<a href="#">1900171396</a>	<a href="#">Ict Network Project</a>	<a href="#">Virgin Media Payments Ltd</a>	18,783.00
5 May 10	<a href="#">1900171394</a>	<a href="#">Strategic Projects</a>	<a href="#">Virgin Media Payments Ltd</a>	5,940.00
5 May 10	<a href="#">1900171396</a>	<a href="#">Strategic Projects</a>	<a href="#">Virgin Media Payments Ltd</a>	11,230.00
12 May 10	<a href="#">1900172796</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	4,487.18
12 May 10	<a href="#">1900172810</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	521.00

12 May 10	<a href="#">1900172717</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	521.00
12 May 10	<a href="#">1900172796</a>	<a href="#">Childrens Service Centre</a>	<a href="#">British Telecommunications Plc</a>	2,131.00
13 May 10	<a href="#">1900176757</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	560.06
13 May 10	<a href="#">1900176756</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	880.32
13 May 10	<a href="#">1900176758</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	16,269.00
14 May 10	<a href="#">1900176791</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
14 May 10	<a href="#">1900176822</a>	<a href="#">Coastal Visitors Centre</a>	<a href="#">British Telecommunications Plc</a>	2,586.15
17 May 10	<a href="#">5000078306</a>	<a href="#">Departmental Admin/Support</a>	<a href="#">Colt Technology Services</a>	520.71
18 May 10	<a href="#">5000078907</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
9 Jun 10	<a href="#">1900185799</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	658.23
9 Jun 10	<a href="#">5000083195</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Excelerate Technology Ltd</a>	1,788.00
10 Jun 10	<a href="#">1900189644</a>	<a href="#">Miscellaneous Non Rechargeable</a>	<a href="#">British Telecommunications Plc</a>	887.50
10 Jun 10	<a href="#">1900189644</a>	<a href="#">Business Support</a>	<a href="#">British Telecommunications Plc</a>	887.50
16 Jun 10	<a href="#">1900190367</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,233.57
16 Jun 10	<a href="#">1900190366</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
29 Jun 10	<a href="#">1900196594</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">British Telecommunications Plc</a>	7,750.20
30 Jun 10	<a href="#">1900196998</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	1,703.10
		Total		240,861.82

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jul 10	<a href="#">5000090200</a>	<a href="#">Thompson House Admin</a>	<a href="#">Navigate Solutions Llp</a>	877.50
16 Jul 10	<a href="#">5000090505</a>	<a href="#">Departmental Admin/Support</a>	<a href="#">Colt Technology Services</a>	525.42
16 Jul 10	<a href="#">1900202850</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,328.66
26 Jul 10	<a href="#">5000092461</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	629.30
27 Jul 10	<a href="#">1900208690</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	14,868.00
28 Jul 10	<a href="#">1900209038</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,421.75
30 Jul 10	<a href="#">1900209216</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
30 Jul 10	<a href="#">1900209344</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	75,302.28
3 Aug 10	<a href="#">1900209466</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	521.00
9 Aug 10	<a href="#">1900214288</a>	<a href="#">Business Support</a>	<a href="#">British Telecommunications Plc</a>	887.50
9 Aug 10	<a href="#">1900214288</a>	<a href="#">Miscellaneous Non Rechargeable</a>	<a href="#">British Telecommunications Plc</a>	887.50
12 Aug 10	<a href="#">1900214845</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	16,269.00
13 Aug 10	<a href="#">5000095908</a>	<a href="#">Departmental Admin/Support</a>	<a href="#">Colt Technology Services</a>	525.34
17 Aug 10	<a href="#">1900215170</a>	<a href="#">Childrens Service Centre</a>	<a href="#">British Telecommunications Plc</a>	673.20
17 Aug 10	<a href="#">1900215170</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	1,657.57
18 Aug 10	<a href="#">5000096683</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
24 Aug 10	<a href="#">1900220825</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,740.66
24 Aug 10	<a href="#">1900220833</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	852.56
24 Aug 10	<a href="#">1900220835</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	585.53
31 Aug 10	<a href="#">1900221605</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
8 Sep 10	<a href="#">1900226875</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	654.08
8 Sep 10	<a href="#">1900226880</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,382.95
13 Sep 10	<a href="#">1900227331</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,547.02
16 Sep 10	<a href="#">1900232548</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">British Telecommunications Plc</a>	6,992.23
20 Sep 10	<a href="#">1900232970</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	2,001.00
21 Sep 10	<a href="#">1900233040</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,217.49
21 Sep 10	<a href="#">1900233043</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
		Total		142,035.72

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	<a href="#">1900238525</a>	<a href="#">Youth West Wight</a>	<a href="#">British Telecommunications Plc</a>	1,731.76
6 Oct 10	<a href="#">1900238913</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,486.64
6 Oct 10	<a href="#">1900238913</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	4,167.75
6 Oct 10	<a href="#">5000105185</a>	<a href="#">Thompson House Admin</a>	<a href="#">Navigate Solutions Llp</a>	-877.50
6 Oct 10	<a href="#">5000105186</a>	<a href="#">Thompson House Admin</a>	<a href="#">Navigate Solutions Llp</a>	877.50
8 Oct 10	<a href="#">5000105584</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Tunstall Telecom Ltd</a>	7,441.03
13 Oct 10	<a href="#">5000106537</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">Colt Technology Services</a>	500.28

14 Oct 10	<a href="#">1900245400</a>	<a href="#">Business Support</a>	<a href="#">British Telecommunications Plc</a>	887.50
14 Oct 10	<a href="#">1900245400</a>	<a href="#">Miscellaneous Non Rechargeable</a>	<a href="#">British Telecommunications Plc</a>	887.50
18 Oct 10	<a href="#">1900245677</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	654.08
20 Oct 10	<a href="#">1900245997</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
20 Oct 10	<a href="#">1900245996</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,297.51
22 Oct 10	<a href="#">1900246645</a>	<a href="#">Childrens Service Centre</a>	<a href="#">British Telecommunications Plc</a>	673.20
22 Oct 10	<a href="#">1900246645</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	2,330.77
25 Oct 10	<a href="#">5000108543</a>	<a href="#">Departmental Admin/Support</a>	<a href="#">Colt Technology Services</a>	521.06
25 Oct 10	<a href="#">1900246766</a>	<a href="#">Youth Offending Team</a>	<a href="#">British Telecommunications Plc</a>	899.12
25 Oct 10	<a href="#">1900246767</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	102,795.38
28 Oct 10	<a href="#">5000109587</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	629.30
29 Oct 10	<a href="#">1900252269</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecom Plc</a>	4,473.12
29 Oct 10	<a href="#">1900252284</a>	<a href="#">Sseyccg East Cowes Childr...</a>	<a href="#">British Telecommunications Plc</a>	564.76
4 Nov 10	<a href="#">1900253355</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	550.00
10 Nov 10	<a href="#">1900254606</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	-4,167.75
10 Nov 10	<a href="#">1900254606</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,585.01
15 Nov 10	<a href="#">5000112591</a>	<a href="#">Emergency Management</a>	<a href="#">Ast Connections Ltd</a>	764.98
15 Nov 10	<a href="#">1900259632</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	551.43
15 Nov 10	<a href="#">1900259634</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	682.05
15 Nov 10	<a href="#">1900259629</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	16,269.00
16 Nov 10	<a href="#">5000112823</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
23 Nov 10	<a href="#">1900260544</a>	<a href="#">Overheads</a>	<a href="#">British Telecommunications Plc</a>	4,473.12
26 Nov 10	<a href="#">1900265409</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,104.85
26 Nov 10	<a href="#">1900265508</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Sandown T.I.C.</a>	<a href="#">British Telecommunications Plc</a>	2,500.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Ryde T.I.C.</a>	<a href="#">British Telecommunications Plc</a>	606.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	1,010.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">British Telecommunications Plc</a>	1,200.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Emergency Management</a>	<a href="#">British Telecommunications Plc</a>	970.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">British Telecommunications Plc</a>	6,480.00
1 Dec 10	<a href="#">1900266032</a>	<a href="#">Homecare Reablement</a>	<a href="#">British Telecommunications Plc</a>	569.66
15 Dec 10	<a href="#">1900272411</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	617.09
			Total	175,079.38

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Jan 11	<a href="#">1900284906</a>	<a href="#">Strategic Projects</a>	<a href="#">Virgin Media Payments Ltd</a>	32,636.33
14 Jan 11	<a href="#">1900284934</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,143.66
17 Jan 11	<a href="#">1900285128</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">British Telecommunications Plc</a>	6,924.07
18 Jan 11	<a href="#">5000122127</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	629.30
21 Jan 11	<a href="#">1900290295</a>	<a href="#">Library Management</a>	<a href="#">British Telecom Plc</a>	16,269.00
21 Jan 11	<a href="#">1900290300</a>	<a href="#">Library Management</a>	<a href="#">British Telecommunications Plc</a>	550.00
27 Jan 11	<a href="#">1900290861</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
7 Feb 11	<a href="#">1900297298</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	78,838.96
7 Feb 11	<a href="#">1900297282</a>	<a href="#">Library Management</a>	<a href="#">British Telecommunications Plc</a>	4,473.12
7 Feb 11	<a href="#">1900297298</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	4,372.29
8 Feb 11	<a href="#">1900297479</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	821.69
14 Feb 11	<a href="#">1900298242</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,481.67
15 Feb 11	<a href="#">1900298373</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
15 Feb 11	<a href="#">1900298374</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,211.05
16 Feb 11	<a href="#">5000127296</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Contract Rentals Ltd</a>	743.18
17 Feb 11	<a href="#">1900303458</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	551.54
17 Feb 11	<a href="#">1900303460</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	613.95
24 Feb 11	<a href="#">1900304101</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,502.13
8 Mar 11	<a href="#">5000130867</a>	<a href="#">Library Management</a>	<a href="#">Excelerate Technology Ltd</a>	1,200.00
9 Mar 11	<a href="#">1900310955</a>	<a href="#">Strategic Projects</a>	<a href="#">Virgin Media Payments Ltd</a>	17,959.64
9 Mar 11	<a href="#">1900310985</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,501.94
9 Mar 11	<a href="#">1900310986</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,057.60

9 Mar 11	<a href="#">1900310980</a>	<a href="#">Telephones</a>	<a href="#">Verizon UK Ltd</a>	1,057.00
15 Mar 11	<a href="#">1900311710</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	633.40
24 Mar 11	<a href="#">1900317863</a>	<a href="#">Data &amp; Information Mgmt</a>	<a href="#">British Telecommunications Plc</a>	6,803.07
30 Mar 11	<a href="#">1900319305</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,024.24
30 Mar 11	<a href="#">1900319306</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
			Total	194,886.83

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 11	<a href="#">1900330831</a>	<a href="#">Youth Offending Team</a>	<a href="#">British Telecommunications Plc</a>	934.32
20 Apr 11	<a href="#">5000138131</a>	<a href="#">Mobile Library</a>	<a href="#">Excelerate Technology Ltd</a>	1,788.00
26 Apr 11	<a href="#">5000138675</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Finance</a>	629.30
3 May 11	<a href="#">1900337209</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	15,344.00
5 May 11	<a href="#">1900337473</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	104,862.21
12 May 11	<a href="#">1900342919</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	13,120.00
12 May 11	<a href="#">1900342917</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,235.00
12 May 11	<a href="#">1900342918</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
12 May 11	<a href="#">1900342663</a>	<a href="#">Public Lib Central</a>	<a href="#">British Telecommunications Plc</a>	15,138.94
18 May 11	<a href="#">1900343542</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	565.94
18 May 11	<a href="#">1900343544</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	630.15
19 May 11	<a href="#">1900343779</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,397.26
19 May 11	<a href="#">1900343780</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,582.31
25 May 11	<a href="#">1900345151</a>	<a href="#">Overheads</a>	<a href="#">British Telecom Plc</a>	4,473.12
25 May 11	<a href="#">1900345225</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
25 May 11	<a href="#">1900345220</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	892.10
2 Jun 11	<a href="#">1900351038</a>	<a href="#">Public Lib Central</a>	<a href="#">British Telecommunications Plc</a>	550.00
6 Jun 11	<a href="#">1900351280</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,198.59
20 Jun 11	<a href="#">1900357255</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	563.39
28 Jun 11	<a href="#">1900363269</a>	<a href="#">17 Fairlee Road</a>	<a href="#">British Telecommunications Plc</a>	6,921.72
30 Jun 11	<a href="#">1900363610</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
30 Jun 11	<a href="#">1900363611</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,078.22
			Total	182,849.57

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Jul 11	<a href="#">5000149421</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Finance</a>	743.18
19 Jul 11	<a href="#">5000150951</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Finance</a>	629.30
25 Jul 11	<a href="#">5000151646</a>	<a href="#">17 Fairlee Road</a>	<a href="#">Colt Technology Services</a>	530.41
9 Aug 11	<a href="#">1900381578</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	93,947.23
17 Aug 11	<a href="#">1900382932</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,323.94
17 Aug 11	<a href="#">1900382933</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	3,324.33
17 Aug 11	<a href="#">1900382936</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,100.85
17 Aug 11	<a href="#">1900382929</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
17 Aug 11	<a href="#">1900382362</a>	<a href="#">Public Lib Central</a>	<a href="#">British Telecommunications Plc</a>	14,790.00
17 Aug 11	<a href="#">1900382359</a>	<a href="#">Library Hq</a>	<a href="#">British Telecommunications Plc</a>	550.00
19 Aug 11	<a href="#">1900387828</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	<a href="#">British Telecommunications Plc</a>	530.93
19 Aug 11	<a href="#">1900387829</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	665.16
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Highways Pfi Project</a>	<a href="#">Wdm Limited</a>	6,000.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Ict Contracts</a>	<a href="#">Wdm Limited</a>	600.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Ict Contracts</a>	<a href="#">Wdm Limited</a>	1,300.00
26 Aug 11	<a href="#">5000156288</a>	<a href="#">Ict Contracts</a>	<a href="#">Wdm Limited</a>	3,000.00
7 Sep 11	<a href="#">5000157282</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Finance</a>	743.18
12 Sep 11	<a href="#">1900394529</a>	<a href="#">Overheads</a>	<a href="#">British Telecom Plc</a>	4,473.12
13 Sep 11	<a href="#">1900394570</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00
13 Sep 11	<a href="#">1900394578</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	908.42
13 Sep 11	<a href="#">1900394579</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	2,940.72
20 Sep 11	<a href="#">5000159435</a>	<a href="#">17 Fairlee Road</a>	<a href="#">Colt Technology Services</a>	597.49
22 Sep 11	<a href="#">1900400693</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	785.13
27 Sep 11	<a href="#">1900401166</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00

				Total	145,428.39
Q3 2011-12 payments					
Date	Transaction	Service Area	Supplier	Amount £	
12 Oct 11	<a href="#">5000162959</a>	<a href="#">17 Fairlee Road</a>	<a href="#">Colt Technology Services</a>	634.47	
18 Oct 11	<a href="#">1900412678</a>	<a href="#">Public Lib Central</a>	<a href="#">Daisy Communications Ltd</a>	696.01	
19 Oct 11	<a href="#">1900413238</a>	<a href="#">Telephones</a>	<a href="#">British Telecommunications Plc</a>	990.34	
20 Oct 11	<a href="#">1900413261</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00	
24 Oct 11	<a href="#">5000163494</a>	<a href="#">Emergency Management</a>	<a href="#">Ast Connections Ltd</a>	760.00	
25 Oct 11	<a href="#">5000163804</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Finance</a>	629.30	
28 Oct 11	<a href="#">1900418899</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	<a href="#">British Telecommunications Plc</a>	84,900.24	
8 Nov 11	<a href="#">1900419736</a>	<a href="#">Overheads</a>	<a href="#">British Telecom Plc</a>	4,473.12	
8 Nov 11	<a href="#">1900419773</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	906.86	
8 Nov 11	<a href="#">1900419774</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	2,291.45	
14 Nov 11	<a href="#">5000166991</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Finance</a>	743.18	
17 Nov 11	<a href="#">1900425987</a>	<a href="#">Library Hq</a>	<a href="#">British Telecommunications Plc</a>	565.34	
25 Nov 11	<a href="#">5000168772</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	71,566.16	
29 Nov 11	<a href="#">1900432041</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	2,543.27	
29 Nov 11	<a href="#">1900432007</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	824.12	
29 Nov 11	<a href="#">1900432011</a>	<a href="#">Telephones</a>	<a href="#">Verizon Uk Ltd</a>	1,315.00	
29 Nov 11	<a href="#">1900431970</a>	<a href="#">Youth Offending Team</a>	<a href="#">British Telecommunications Plc</a>	588.00	
29 Nov 11	<a href="#">1900431966</a>	<a href="#">Public Lib Central</a>	<a href="#">British Telecom Plc</a>	14,790.00	
16 Dec 11	<a href="#">5000172517</a>	<a href="#">Telephones</a>	<a href="#">Virgin Media Payments Ltd</a>	-15,000.00	
				Total	175,531.86

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £	
23 Jan 12	<a href="#">5000176699</a>	<a href="#">Adelaide Resource Centre</a>	<a href="#">Bt Finance</a>	629.30	
29 Feb 12	<a href="#">5000182626</a>	<a href="#">Gouldings Resource Centre</a>	<a href="#">Bt Finance</a>	743.18	
30 Mar 12	<a href="#">5000188402</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Bt Business Direct</a>	2,151.60	
				Total	3,524.08

## Comments

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