- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



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## **Supplier: British Telecom Plc**

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```
There were 11 payments over 7 quarters totalling £101,110

Period Number Max £ Min £ Avg £ Total £
```

Q1 2010-11	1	25,239.16	25,239.16	25,239.16	25,239.16
Q2 2010-11	1	1,012.00	1,012.00	1,012.00	1,012.00
Q3 2010-11	1	4,473.12	4,473.12	4,473.12	4,473.12
Q4 2010-11	3	16,269.00	-1,012.00	5,307.48	15,922.43
Q1 2011-12	2	26,253.94	4,473.12	15,363.53	30,727.06
Q2 2011-12	1	4,473.12	4,473.12	4,473.12	4,473.12
Q3 2011-12	2	14,790.00	4,473.12	9,631.56	19,263.12
Totals	11	26,253.94	-1,012.00	9,191.82	101,110.01
		O1 2010 11 payments			

Q1 2010-11 payments

DateTransactionExpense TypeService AreaAmount £9 Jun 105000083118Operational Equipmen Cctv Control Room25,239.16

Q2 2010-11 payments

Total

DateTransactionExpense TypeService AreaAmount £19 Jul 10 5000090859Maint Of Op Equip Cctv Control Room 1,012.00

Total 1,012.00

Q3 2010-11 payments

DateTransactionExpense TypeService AreaAmount €29 Oct 10 1900252269Fixed Telephones Library Mgmt & Central Support 4,473.12

Total

Total 4,473.12

25,239.16

15,922.43

Q4 2010-11 payments

DateTransactionExpense TypeService AreaAmount £6 Jan 115000119930Maint Of Op Equip Cctv Control Room-1,012.007 Jan 115000120285Maint Of Op Equip Cctv Control Room665.4321 Jan 111900290295Fixed TelephonesLibrary Management16,269.00

Q1 2011-12 payments

DateTransactionExpense TypeService AreaAmount £19 May 115000142183Pay To Pyte Contract Cctv Control Room26,253.9425 May 111900345151Fixed TelephonesOverheads4,473.12Total30,727.06

Q2 2011-12 payments

Date Transaction Expense Type Service Area Amount £

12 Sep 11 <u>1900394529</u> <u>Fixed Telephones Overheads</u> 4,473.12

Total 4,473.12

Q3 2011-12 payments

DateTransactionExpense TypeService AreaAmount £8 Nov 111900419736Fixed Telephones Overheads4,473.1229 Nov 111900431966Fixed Telephones Public Lib Central14,790.00

Total 19,263.12

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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