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# Isle of Wight Armchair Auditor



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## Supplier: British Telecommunications Plc

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There were 96 payments over 7 quarters totalling £915,454

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	24	58,384.11	521.00	6,226.96	149,446.96
<a href="#">Q2 2010-11</a>	15	75,302.28	521.00	8,223.58	123,353.75
<a href="#">Q3 2010-11</a>	22	102,795.38	550.00	6,722.84	147,902.42
<a href="#">Q4 2010-11</a>	13	78,838.96	550.00	8,602.66	111,834.60
<a href="#">Q1 2011-12</a>	9	104,862.21	550.00	16,167.85	145,510.67
<a href="#">Q2 2011-12</a>	9	93,947.23	-1,080.00	16,706.88	150,361.92
<a href="#">Q3 2011-12</a>	4	84,900.24	565.34	21,760.98	87,043.92
Totals	96	104,862.21	-1,080.00	9,535.98	915,454.24

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	<a href="#">1900164661</a>	Postage	<a href="#">Music Centre</a>	669.06
16 Apr 10	<a href="#">1900164657</a>	Postage	<a href="#">Telephones</a>	2,958.40
16 Apr 10	<a href="#">1900164755</a>	Fixed Telephones	<a href="#">Telephones</a>	18,232.57
20 Apr 10	<a href="#">1900164934</a>	Fixed Telephones	<a href="#">Homecare Reablement</a>	1,029.37
20 Apr 10	<a href="#">1900164929</a>	Fixed Telephones	<a href="#">Ict Infrastructure</a>	10,060.12
20 Apr 10	<a href="#">1900164930</a>	Fixed Telephones	<a href="#">Telephones</a>	58,384.11
21 Apr 10	<a href="#">1900165192</a>	Fixed Telephones	<a href="#">Overheads</a>	4,473.12
23 Apr 10	<a href="#">1900165523</a>	Fixed Telephones	<a href="#">Youth Offending Team</a>	966.19
28 Apr 10	<a href="#">1900170887</a>	Fixed Telephones	<a href="#">Connexions Grant</a>	2,092.18
4 May 10	<a href="#">1900171368</a>	Mobilising & Callout	<a href="#">Fire Control</a>	1,860.00
12 May 10	<a href="#">1900172796</a>	Mobilising & Callout	<a href="#">Fire Control</a>	942.48
12 May 10	<a href="#">1900172796</a>	Fixed Telephones	<a href="#">Telephones</a>	4,487.18
12 May 10	<a href="#">1900172819</a>	Fixed Telephones	<a href="#">Library Mgmt &amp; Central Support</a>	521.00
12 May 10	<a href="#">1900172796</a>	Fixed Telephones	<a href="#">Childrens Service Centre</a>	2,131.00
13 May 10	<a href="#">1900176757</a>	Fixed Telephones	<a href="#">Csdp/Lifeline Telephone Op</a>	560.06
13 May 10	<a href="#">1900176756</a>	Fixed Telephones	<a href="#">Csdp/Lifeline Telephone Pd</a>	880.32
13 May 10	<a href="#">1900176758</a>	Fixed Telephones	<a href="#">Csdp/Lifeline Telephone Op</a>	16,000.00

13 May 10	<a href="#">1900176758</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	16,269.00
14 May 10	<a href="#">1900176822</a>	<a href="#">Fixed Telephones</a>	<a href="#">Coastal Visitors Centre</a>	2,586.15
25 May 10	<a href="#">1900178111</a>	<a href="#">Computer Purch &amp; Ren</a>	<a href="#">Ict Infrastructure</a>	8,458.12
9 Jun 10	<a href="#">1900185799</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	658.23
10 Jun 10	<a href="#">1900189644</a>	<a href="#">Fixed Telephones</a>	<a href="#">Business Support</a>	887.50
10 Jun 10	<a href="#">1900189644</a>	<a href="#">Fixed Telephones</a>	<a href="#">Miscellaneous Non Rechargeable</a>	887.50
29 Jun 10	<a href="#">1900196594</a>	<a href="#">Fixed Telephones</a>	<a href="#">Data &amp; Information Mgmt</a>	7,750.20
30 Jun 10	<a href="#">1900196998</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,703.10
			Total	149,446.96

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
27 Jul 10	<a href="#">1900208690</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	14,868.00
30 Jul 10	<a href="#">1900209344</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	75,302.28
3 Aug 10	<a href="#">1900209466</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	521.00
9 Aug 10	<a href="#">1900214288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Business Support</a>	887.50
9 Aug 10	<a href="#">1900214288</a>	<a href="#">Fixed Telephones</a>	<a href="#">Miscellaneous Non Rechargeable</a>	887.50
12 Aug 10	<a href="#">1900214845</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	16,269.00
17 Aug 10	<a href="#">1900215170</a>	<a href="#">Mobilising &amp; Callout</a>	<a href="#">Fire Control</a>	673.20
17 Aug 10	<a href="#">1900215170</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	1,657.57
17 Aug 10	<a href="#">1900215170</a>	<a href="#">Fixed Telephones</a>	<a href="#">Childrens Service Centre</a>	673.20
24 Aug 10	<a href="#">1900220835</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	585.53
24 Aug 10	<a href="#">1900220833</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	852.56
7 Sep 10	<a href="#">5000099802</a>	<a href="#">Advertising &amp; Public</a>	<a href="#">Sseyccg Children Informatio</a>	529.10
8 Sep 10	<a href="#">1900226875</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	654.08
16 Sep 10	<a href="#">1900232548</a>	<a href="#">Fixed Telephones</a>	<a href="#">Data &amp; Information Mgmt</a>	6,992.23
20 Sep 10	<a href="#">1900232970</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	2,001.00
			Total	123,353.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">1900238525</a>	<a href="#">Fixed Telephones</a>	<a href="#">Youth West Wight</a>	1,731.76
14 Oct 10	<a href="#">1900245400</a>	<a href="#">Fixed Telephones</a>	<a href="#">Business Support</a>	887.50
14 Oct 10	<a href="#">1900245400</a>	<a href="#">Fixed Telephones</a>	<a href="#">Miscellaneous Non Rechargeable</a>	887.50
18 Oct 10	<a href="#">1900245677</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	654.08
22 Oct 10	<a href="#">1900246645</a>	<a href="#">Fixed Telephones</a>	<a href="#">Childrens Service Centre</a>	673.20
22 Oct 10	<a href="#">1900246645</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	2,330.77
25 Oct 10	<a href="#">1900246767</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	102,795.38
25 Oct 10	<a href="#">1900246766</a>	<a href="#">Fixed Telephones</a>	<a href="#">Youth Offending Team</a>	899.12
29 Oct 10	<a href="#">1900252284</a>	<a href="#">Fixed Telephones</a>	<a href="#">Sseyccg East Cowes Childr...</a>	564.76
4 Nov 10	<a href="#">1900253355</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	550.00
15 Nov 10	<a href="#">1900259632</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	551.43
15 Nov 10	<a href="#">1900259634</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	682.05
15 Nov 10	<a href="#">1900259629</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	16,269.00
23 Nov 10	<a href="#">1900260544</a>	<a href="#">Fixed Telephones</a>	<a href="#">Overheads</a>	4,473.12
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Sandown T.I.C.</a>	2,500.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Ryde T.I.C.</a>	606.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,010.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Mgmt &amp; Central Support</a>	1,200.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Emergency Management</a>	970.00
26 Nov 10	<a href="#">1900265507</a>	<a href="#">Fixed Telephones</a>	<a href="#">Data &amp; Information Mgmt</a>	6,480.00
1 Dec 10	<a href="#">1900266032</a>	<a href="#">Fixed Telephones</a>	<a href="#">Homecare Reablement</a>	569.66
15 Dec 10	<a href="#">1900272411</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	617.09
			Total	147,902.42

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	<a href="#">1900284931</a>	<a href="#">Operational Equipmen</a>	<a href="#">School Reorganisation Consu...</a>	1,735.26
17 Jan 11	<a href="#">1900285128</a>	<a href="#">Fixed Telephones</a>	<a href="#">Data &amp; Information Mgmt</a>	6,924.07
21 Jan 11	<a href="#">1900290300</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Management</a>	550.00

21 Jan 11	<a href="#">1900270300</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Management</a>	550.00
4 Feb 11	<a href="#">5000125246</a>	<a href="#">Pay To Pvt Contract</a>	<a href="#">Leisure Access System</a>	4,178.94
7 Feb 11	<a href="#">5000125462</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">School Reorganisation Consu...</a>	1,080.00
7 Feb 11	<a href="#">5000125461</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">School Reorganisation Consu...</a>	1,080.00
7 Feb 11	<a href="#">1900297298</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	78,838.96
7 Feb 11	<a href="#">1900297282</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Management</a>	4,473.12
7 Feb 11	<a href="#">1900297298</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	4,372.29
17 Feb 11	<a href="#">1900303458</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	551.54
17 Feb 11	<a href="#">1900303460</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	613.95
15 Mar 11	<a href="#">1900311710</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	633.40
24 Mar 11	<a href="#">1900317863</a>	<a href="#">Fixed Telephones</a>	<a href="#">Data &amp; Information Mgmt</a>	6,803.07
			Total	111,834.60

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Apr 11	<a href="#">1900330831</a>	<a href="#">Fixed Telephones</a>	<a href="#">Youth Offending Team</a>	934.32
3 May 11	<a href="#">1900337209</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	15,344.00
5 May 11	<a href="#">1900337473</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	104,862.21
12 May 11	<a href="#">1900342663</a>	<a href="#">Fixed Telephones</a>	<a href="#">Public Lib Central</a>	15,138.94
18 May 11	<a href="#">1900343544</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	630.15
18 May 11	<a href="#">1900343542</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	565.94
2 Jun 11	<a href="#">1900351038</a>	<a href="#">Fixed Telephones</a>	<a href="#">Public Lib Central</a>	550.00
20 Jun 11	<a href="#">1900357255</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	563.39
28 Jun 11	<a href="#">1900363269</a>	<a href="#">Fixed Telephones</a>	<a href="#">17 Fairlee Road</a>	6,921.72
			Total	145,510.67

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Aug 11	<a href="#">1900381578</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	93,947.23
17 Aug 11	<a href="#">1900382362</a>	<a href="#">Fixed Telephones</a>	<a href="#">Public Lib Central</a>	14,790.00
17 Aug 11	<a href="#">1900382359</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Hq</a>	550.00
19 Aug 11	<a href="#">1900387828</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Op</a>	530.93
19 Aug 11	<a href="#">1900387829</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	665.16
30 Aug 11	<a href="#">5000156449</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">School Reorganisation Consu...</a>	-1,080.00
30 Aug 11	<a href="#">5000156455</a>	<a href="#">Ict H/Ware &amp; S/Ware</a>	<a href="#">School Reorganisation Consu...</a>	-1,080.00
6 Sep 11	<a href="#">5000157045</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Strategic Projects</a>	18,521.46
20 Sep 11	<a href="#">5000159588</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Strategic Projects</a>	23,517.14
			Total	150,361.92

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Oct 11	<a href="#">1900413238</a>	<a href="#">Fixed Telephones</a>	<a href="#">Telephones</a>	990.34
28 Oct 11	<a href="#">1900418899</a>	<a href="#">Fixed Telephones</a>	<a href="#">Csdp/Lifeline Telephone Pd</a>	84,900.24
17 Nov 11	<a href="#">1900425987</a>	<a href="#">Fixed Telephones</a>	<a href="#">Library Hq</a>	565.34
29 Nov 11	<a href="#">1900431970</a>	<a href="#">Fixed Telephones</a>	<a href="#">Youth Offending Team</a>	588.00
			Total	87,043.92

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

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