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# Isle of Wight Armchair Auditor



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## Supplier: Bt Openreach

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There were 3 payments over 2 quarters totalling £1,291

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q3 2010-11</a>	1	1,290.75	1,290.75	1,290.75	1,290.75
<a href="#">Q4 2010-11</a>	2	3,006.36	-3,006.36	0.00	0.00
Totals	3	3,006.36	-3,006.36	430.25	1,290.75

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Nov 10	<a href="#">5000112999</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Bus Infrastructure</a>	1,290.75
			Total	1,290.75

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Mar 11	<a href="#">5000131167</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	3,006.36
29 Mar 11	<a href="#">5000134222</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Traffic Management</a>	-3,006.36
			Total	0.00

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

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