- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: High Sector Home To School Transport

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There were 33 payments over 6 quarters totalling £12,967

Period	Number	Max £	Min £	$\mathbf{Avg}\ \mathbf{\pounds}$	Total £
Q1 2010-11	2	724.50	563.58	644.04	1,288.08
Q2 2010-11	1	524.40	524.40	524.40	524.40
Q3 2010-11	4	1,188.00	558.00	869.50	3,478.00
Q4 2010-11	10	965.00	-540.00	605.73	6,057.32
Q1 2011-12	14	791.54	-965.00	14.47	202.62
Q2 2011-12	2	749.88	666.56	708.22	1,416.44
Totals	33	1,188.00	-965.00	392.94	12,966.86

Q1 2010-11 payments

DateTransactionExpense TypeSupplierAmount £7 Apr 105000070922Transport Of ClientsRyde Taxis Ltd724.502 Jun 105000081447Transport Of ClientsRyde Taxis Ltd563.58

Total 1,288.08

524.40

Total

Q2 2010-11 payments

DateTransactionExpense TypeSupplierAmount £5 Jul 10 5000088122Transport Of Clients Ryde Taxis Ltd524.40

Q3 2010-11 payments

 Date
 Transaction
 Expense Type
 Supplier
 Amount £

 4 Oct 10
 5000104730
 Transport Of Clients Meteor Taxis
 558.00

 14 Oct 10
 5105620695
 Transport Of Clients A.B.A. Taxis
 1,188.00

 12 Nov 10
 5105626908
 Transport Of Clients A.B.A. Taxis
 1,050.00

 3 Dec 10
 5000115539
 Transport Of Clients Meteor Taxis
 682.00

 Total
 3,478.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Feb 11	5000124884	<u> Γransport Of Clients A.</u>	B.A. Taxis	540.00
3 Feb 11	5000124892	<u> Γransport Of Clients A.</u>	B.A. Taxis	-540.00
3 Feb 11	<u>5000125030</u> T	<u> Γransport Of Clients</u> <u>Me</u>	eteor Taxis	620.00
18 Feb 11	5000127878	<u> Γransport Of Clients Ry</u>	de Taxis Ltd	627.50

31 Mar 11	<u>5000135311</u> <u>T</u>	<u> Γransport Of Clients</u>	A.B.A. Taxis		950.00
31 Mar 11	<u>5000135272</u> <u>T</u>	<u> Γransport Of Clients</u>	A.B.A. Taxis		535.00
31 Mar 11	<u>5000135275</u> <u>T</u>	<u> Γransport Of Clients</u>]	Haven Taxis &	Private Hire	506.00
31 Mar 11	<u>5000135338</u> <u>T</u>	<u> Γransport Of Clients</u>]	Ryde Taxis Lt	<u>d</u>	965.00
31 Mar 11	<u>5000135334</u> <u>T</u>	<u> Γransport Of Clients</u>]	Ryde Taxis Lt	<u>d</u>	892.82
31 Mar 11	<u>5000135314</u> <u>T</u>	<u> Γransport Of Clients</u>]	Meteor Taxis		961.00
		,	Γotal		6,057.32
		Q1 2011-12 pa	ayments		
Date	Transaction	Expense Type	Supp	olier	Amount £
1 Apr 11	5000135524	Transport Of Clients	Meteor Taxis		573.50
1 Apr 11	5000135523	Transport Of Clients	Meteor Taxis		-961.00
5 Apr 11	5000135689	Transport Of Clients	A.B.A. Taxis		-950.00
5 Apr 11	5000135692	Transport Of Clients	A.B.A. Taxis		-535.00
5 Apr 11	5000135704	Transport Of Clients	A.B.A. Taxis		506.00
5 Apr 11	5000135691	Transport Of Clients	A.B.A. Taxis		550.00
5 Apr 11	5000135791	Transport Of Clients	Haven Taxis &	& Private Hire	-506.00
6 Apr 11	5000136043	Transport Of Clients	Ryde Taxis Lt	<u>:d</u>	717.50
6 Apr 11	5000136036	Transport Of Clients	Ryde Taxis Lt	<u>:d</u>	-892.82
6 Apr 11	5000136041	Transport Of Clients	Ryde Taxis Lt	<u>:d</u>	-965.00
16 May 11	<u>5105663575</u> <u>7</u>	Transport Of Clients	A.B.A. Taxis		630.00
1 Jun 11	<u>5000143759</u> <u>7</u>	Transport Of Clients	Ryde Taxis Lt	<u>:d</u>	791.54
1 Jun 11	<u>5000143748</u> 7	Transport Of Clients	Ryde Taxis Lt	<u>:d</u>	595.00
13 Jun 11	<u>5105668915</u> <u>7</u>	Transport Of Clients	A.B.A. Taxis		648.90
			Total		202.62
Q2 2011-12 payments					
Date '	Transaction	Expense Type	Supplier	Amount £	
6 Jul 11	5000148565 <u>Tr</u>	ransport Of Clients R	yde Taxis Ltd	749.88	
4 Aug 11 5000152979 Transport Of Clients Ryde Taxis Ltd 666.56					

Total

Comments

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1,416.44

Inspired by Adrian Short's Armchair Auditor

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