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# Isle of Wight Armchair Auditor



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## Service Area: I W College Home To College Transport

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There were 10 payments over 6 quarters totalling £450,640

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	167,401.58	167,401.58	167,401.58	167,401.58
<a href="#">Q2 2010-11</a>	2	5,500.00	4,500.00	5,000.00	10,000.00
<a href="#">Q4 2010-11</a>	3	93,350.40	5,500.00	37,430.13	112,290.40
<a href="#">Q1 2011-12</a>	2	55,334.40	13,440.00	34,387.20	68,774.40
<a href="#">Q3 2011-12</a>	1	29,090.90	29,090.90	29,090.90	29,090.90
<a href="#">Q4 2011-12</a>	1	63,082.80	63,082.80	63,082.80	63,082.80
Totals	10	167,401.58	4,500.00	45,064.01	450,640.08

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Apr 10	<a href="#">5000074044</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	167,401.58
		Total		167,401.58

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Sep 10	<a href="#">5000100380</a>	<a href="#">Transport Of Clients</a>	<a href="#">Isle Of Wight College</a>	4,500.00
9 Sep 10	<a href="#">5000100381</a>	<a href="#">Transport Of Clients</a>	<a href="#">Isle Of Wight College</a>	5,500.00
		Total		10,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 11	<a href="#">5000129591</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	13,440.00
1 Mar 11	<a href="#">5000129591</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	93,350.40
9 Mar 11	<a href="#">5000131239</a>	<a href="#">Transport Of Clients</a>	<a href="#">Isle Of Wight College</a>	5,500.00
		Total		112,290.40

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jun 11	<a href="#">5000146131</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	55,334.40
29 Jun 11	<a href="#">5000147751</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	13,440.00
		Total		68,774.40

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
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21 Dec 11	<a href="#">5000173113</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	29,090.90
			Total	29,090.90
Q4 2011-12 payments				
<b>Date</b>	<b>Transaction</b>	<b>Expense Type</b>	<b>Supplier</b>	<b>Amount £</b>
27 Feb 12	<a href="#">5000182263</a>	<a href="#">Transport Of Clients</a>	<a href="#">Go South Coast Ltd</a>	63,082.80
			Total	63,082.80

## Comments

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

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