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# Isle of Wight Armchair Auditor



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## Service Area: Thompson House Tuition Centre (Pru)

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There were 25 payments over 8 quarters totalling £18,274

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	638.27	516.98	574.08	1,722.25
<a href="#">Q2 2010-11</a>	1	510.00	510.00	510.00	510.00
<a href="#">Q3 2010-11</a>	1	663.00	663.00	663.00	663.00
<a href="#">Q4 2010-11</a>	2	879.00	844.80	861.90	1,723.80
<a href="#">Q1 2011-12</a>	5	830.00	633.60	736.36	3,681.80
<a href="#">Q2 2011-12</a>	4	765.80	525.00	655.20	2,620.80
<a href="#">Q3 2011-12</a>	5	1,280.00	503.62	720.02	3,600.12
<a href="#">Q4 2011-12</a>	4	1,959.86	519.20	938.02	3,752.06
Totals	25	1,959.86	503.62	730.95	18,273.83

### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 May 10	<a href="#">5000077302</a>	<a href="#">Office Equipment</a>	<a href="#">Xma Ltd</a>	638.27
11 Jun 10	<a href="#">5000083650</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Redacted Personal Data</a>	567.00
30 Jun 10	<a href="#">5000087567</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	516.98
		Total		1,722.25

### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	<a href="#">5000088276</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Redacted Personal Data</a>	510.00
		Total		510.00

### Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov 10	<a href="#">5000114828</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Redacted Personal Data</a>	663.00
		Total		663.00

### 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>	844.80
31 Mar 11	<a href="#">5000135154</a>	<a href="#">Taxis Contract Hir</a>	<a href="#">Robert Knowland</a>	879.00
		Total		1,723.80

### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	<a href="#">5000135583</a>	Taxis Contract Hir	<a href="#">Amar Cabs</a>	732.00
19 May 11	<a href="#">5000142162</a>	B/In Prof Svs Curr	<a href="#">Out Of The Muddle Education</a>	830.00
27 May 11	<a href="#">5000143240</a>	Taxis Contract Hir	<a href="#">Amar Cabs</a>	786.20
27 May 11	<a href="#">5000143241</a>	Taxis Contract Hir	<a href="#">Robert Knowland</a>	700.00
17 Jun 11	<a href="#">5000146131</a>	Transport Of Clients	<a href="#">Go South Coast Ltd</a>	633.60
Total				3,681.80

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 11	<a href="#">5000147996</a>	Taxis Contract Hir	<a href="#">Redacted Personal Data</a>	671.00
1 Jul 11	<a href="#">5000147997</a>	Taxis Contract Hir	<a href="#">Amar Cabs</a>	765.80
21 Jul 11	<a href="#">5000151332</a>	Taxis Contract Hir	<a href="#">Redacted Personal Data</a>	659.00
22 Jul 11	<a href="#">5000151436</a>	Taxis Contract Hir	<a href="#">Amar Cabs</a>	525.00
Total				2,620.80

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Oct 11	<a href="#">5000163159</a>	Taxis Contract Hir	<a href="#">Robert Knowland</a>	564.00
26 Oct 11	<a href="#">5000163974</a>	Vehicle Maint Costs	<a href="#">Dh Price Motors</a>	503.62
7 Dec 11	<a href="#">5000170310</a>	Taxis Contract Hir	<a href="#">Robert Knowland</a>	679.00
7 Dec 11	<a href="#">5000170307</a>	Taxis Contract Hir	<a href="#">Solo Taxis</a>	1,280.00
7 Dec 11	<a href="#">5000170308</a>	Taxis Contract Hir	<a href="#">Wight Knight Cars</a>	573.50
Total				3,600.12

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Feb 12	<a href="#">5000182261</a>	Transport Of Clients	<a href="#">Go South Coast Ltd</a>	519.20
2 Mar 12	<a href="#">5000182947</a>	Taxis Contract Hire	<a href="#">Robert Knowland</a>	532.00
28 Mar 12	<a href="#">5000187566</a>	Taxis Contract Hire	<a href="#">Robert Knowland</a>	741.00
30 Mar 12	<a href="#">5000188604</a>	Bought In Prof Services C...	<a href="#">Capita Business Services</a>	1,959.86
Total				3,752.06

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