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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 £
Q1 2010-11	3	638.27	516.98	574.08	1,722.25
Q2 2010-11	1	510.00	510.00	510.00	510.00
Q3 2010-11	1	663.00	663.00	663.00	663.00
Q4 2010-11	2	879.00	844.80	861.90	1,723.80
Q1 2011-12	5	830.00	633.60	736.36	3,681.80
Q2 2011-12	4	765.80	525.00	655.20	2,620.80
Q3 2011-12	5	1,280.00	503.62	720.02	3,600.12
Q4 2011-12	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	5000077302	Office Equipment	Xma Ltd	638.27
11 Jun 10	5000083650	Taxis Contract Hir	Redacted Personal Data	567.00
30 Jun 10	5000087567	Vehicle Maint Costs	Dh Price Motors	516.98
		Total		1,722.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 10	5000088276	Taxis Contract Hir	Redacted Personal Data	510.00
		Total		510.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
30 Nov 10	5000114828	Taxis Contract Hir	Redacted Personal Data	663.00
		Total		663.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Mar 11	5000129591	Transport Of Clients	Go South Coast Ltd	844.80
31 Mar 11	5000135154	Taxis Contract Hir	Robert Knowland	879.00
		Total		1,723.80

Q1 2011-12 payments

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

Q2 2011-12 payments

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

Q3 2011-12 payments

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

Q4 2011-12 payments

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

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

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