Isle of Wight Armchair Auditor

Service Area: Youth Mini Bus Hn57 Byj (Fleet No 6221)

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There were 5 payments over 3 quarters totalling £5,214

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	2	1,279.05	1,107.49	1,193.27	2,386.54
Q3 2010-11	1	504.42	504.42	504.42	504.42
Q1 2011-12	2	1,778.81	544.64	1,161.73	2,323.45
Totals	5	1,778.81	504.42	1,042.88	5,214.41

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Sep 10	5000100496	Vehicle Maint Costs	Island Coachworks	1,107.49
9 Sep 10	5000100496	Vehicle Maint Costs	Island Coachworks	1,279.05
			Total	2,386.54

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Oct 10	5000107767	Vehicle Maint Costs	Dh Price Motors	504.42
			Total	504.42

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Jun 11	5000146086	Vehicle Maint Costs	Island Coachworks	1,778.81
16 Jun 11	5000146086	Vehicle Maint Costs	Island Coachworks	544.64
			Total	2,323.45

Comments

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Inspired by Adrian Short's Armchair Auditor

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