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Isle of Wight Armchair Auditor



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Supplier: A.B.A. Taxis

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There were 54 payments over 7 quarters totalling £35,618

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	6	1,426.00	520.00	910.83	5,465.00
Q2 2010-11	2	1,116.00	930.00	1,023.00	2,046.00
Q3 2010-11	9	1,199.90	506.00	901.54	8,113.90
Q4 2010-11	15	1,552.00	-863.00	646.47	9,697.00
Q1 2011-12	17	1,610.00	-1,552.00	388.88	6,611.00
Q2 2011-12	4	1,188.00	532.00	715.00	2,860.00
Q4 2011-12	1	825.00	825.00	825.00	825.00
Totals	54	1,610.00	-1,552.00	659.59	35,617.90

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Apr 10	5000074104	Transport Of Clients	Middle Sector Home To Schoo...	850.00
23 Apr 10	5000074102	Transport Of Clients	Middle Sector Home To Schoo...	871.00
23 Apr 10	5000074108	Transport Of Clients	Sen Transport	1,426.00
6 May 10	5000076375	Transport Of Clients	Sen Transport	620.00
10 Jun 10	5000083399	Transport Of Clients	Primary Sector Home To Scho...	520.00
10 Jun 10	5000083390	Transport Of Clients	Sen Transport	1,178.00
		Total		5,465.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089899	Transport Of Clients	Sen Transport	1,116.00
20 Aug 10	5000096959	Transport Of Clients	Sen Transport	930.00
		Total		2,046.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	5000106361	Transport Of Clients	Sen Transport	972.00
13 Oct 10	5000106356	Transport Of Clients	Sen Transport	540.00

14 Oct 10	5105620695	Transport Of Clients	High Sector Home To School ...	1,188.00
5 Nov 10	5000111125	Transport Of Clients	Sen Transport	810.00
12 Nov 10	5105626908	Transport Of Clients	High Sector Home To School ...	1,050.00
14 Dec 10	5000116968	Transport Of Clients	Sen Transport	506.00
14 Dec 10	5000116974	Transport Of Clients	Sen Transport	660.00
14 Dec 10	5000116962	Transport Of Clients	Sen Transport	1,188.00
16 Dec 10	5105633932	Transport Of Clients	Primary Sector Home To Scho...	1,199.90
			Total	8,113.90

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Jan 11	5105637721	Transport Of Clients	Primary Sector Home To Scho...	790.00
3 Feb 11	5000124864	Transport Of Clients	Sen Transport	1,080.00
3 Feb 11	5000124900	Transport Of Clients	Sen Transport	600.00
3 Feb 11	5000124884	Transport Of Clients	High Sector Home To School ...	540.00
3 Feb 11	5000124896	Transport Of Clients	Sen Transport	540.00
3 Feb 11	5000124892	Transport Of Clients	High Sector Home To School ...	-540.00
8 Feb 11	5105643836	Transport Of Clients	Primary Sector Home To Scho...	1,400.00
16 Mar 11	5000132204	Transport Of Clients	Sen Transport	-863.00
16 Mar 11	5000132192	Transport Of Clients	Sen Transport	863.00
18 Mar 11	5000132652	Transport Of Clients	Sen Transport	870.00
28 Mar 11	5105654336	Transport Of Clients	Primary Sector Home To Scho...	600.00
31 Mar 11	5000135272	Transport Of Clients	High Sector Home To School ...	535.00
31 Mar 11	5000135322	Transport Of Clients	Sen Transport	780.00
31 Mar 11	5000135311	Transport Of Clients	High Sector Home To School ...	950.00
31 Mar 11	5000135239	Transport Of Clients	Sen Transport	1,552.00
			Total	9,697.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135686	Transport Of Clients	Sen Transport	-780.00
5 Apr 11	5000135697	Transport Of Clients	Sen Transport	644.00
5 Apr 11	5000135687	Transport Of Clients	Sen Transport	690.00
5 Apr 11	5000135700	Transport Of Clients	Sen Transport	1,518.00
5 Apr 11	5000135689	Transport Of Clients	High Sector Home To School ...	-950.00
5 Apr 11	5000135692	Transport Of Clients	High Sector Home To School ...	-535.00
5 Apr 11	5000135704	Transport Of Clients	High Sector Home To School ...	506.00
5 Apr 11	5000135691	Transport Of Clients	High Sector Home To School ...	550.00
5 Apr 11	5000135699	Transport Of Clients	Sen Transport	-1,552.00
12 Apr 11	5105657523	Transport Of Clients	Primary Sector Home To Scho...	1,610.00
4 May 11	5000139561	Transport Of Clients	Sen Transport	594.00
16 May 11	5105663575	Transport Of Clients	High Sector Home To School ...	630.00
3 Jun 11	5000144072	Transport Of Clients	Sen Transport	1,254.00
3 Jun 11	5000144085	Transport Of Clients	Sen Transport	570.00
3 Jun 11	5000144084	Transport Of Clients	Sen Transport	532.00
13 Jun 11	5105668915	Transport Of Clients	Primary Sector Home To Scho...	681.10
13 Jun 11	5105668915	Transport Of Clients	High Sector Home To School ...	648.90
			Total	6,611.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148574	Transport Of Clients	Sen Transport	1,188.00
6 Jul 11	5000148580	Transport Of Clients	Sen Transport	570.00
6 Jul 11	5000148579	Transport Of Clients	Sen Transport	532.00
14 Jul 11	5105675252	Transport Of Clients	Primary Sector Home To Scho...	570.00
			Total	2,860.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Mar 12	5000185354	Taxis Contract Hire	Sen Transport	825.00

Total 825.00

Comments

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

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