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Isle of Wight Armchair Auditor



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Supplier: Clares Cabs

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There were 12 payments over 6 quarters totalling
£5,981

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	690.00	510.00	591.67	1,775.00
Q3 2010-11	2	660.00	570.00	615.00	1,230.00
Q4 2010-11	2	660.00	600.00	630.00	1,260.00
Q1 2011-12	3	690.00	-660.00	200.00	600.00
Q2 2011-12	1	570.00	570.00	570.00	570.00
Q4 2011-12	1	546.00	546.00	546.00	546.00
Totals	12	690.00	-660.00	498.42	5,981.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000070918	Transport Of Clients	Middle Sector Home To Schoo...	575.00
7 Apr 10	5000070919	Transport Of Clients	Sen Transport	690.00
2 Jun 10	5000081443	Transport Of Clients	Primary Sector Home To Scho...	510.00
		Total		1,775.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 10	5000104742	Transport Of Clients	Sen Transport	570.00
3 Dec 10	5000115545	Transport Of Clients	Sen Transport	660.00
		Total		1,230.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	5000124801	Transport Of Clients	Sen Transport	600.00
31 Mar 11	5000135294	Transport Of Clients	Sen Transport	660.00
		Total		1,260.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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1 Apr 11	5000135492	Transport Of Clients	Sen Transport	690.00
1 Apr 11	5000135491	Transport Of Clients	Sen Transport	-660.00
1 Jun 11	5000143723	Transport Of Clients	Sen Transport	570.00
			Total	600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jul 11	5000148452	Transport Of Clients	Sen Transport	570.00
			Total	570.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Feb 12	5000179858	Taxis Contract Hire	Home To School Transport	546.00
			Total	546.00

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

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