- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Supplier: Haven Taxis & Private Hire

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There were 16 payments over 7 quarters totalling £8,780

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	920.00	760.00	840.00	1,680.00
Q2 2010-11	2	720.00	560.00	640.00	1,280.00
Q3 2010-11	1	639.20	639.20	639.20	639.20
Q4 2010-11	3	580.00	506.00	532.13	1,596.40
Q1 2011-12	3	652.80	-510.40	-121.20	-363.60
Q3 2011-12	2	889.60	500.40	695.00	1,390.00
Q4 2011-12	3	1,056.40	667.20	852.53	2,557.60
Totals	16	1,056.40	-510.40	548.73	8,779.60
			Q1 20	010-11 pa	ayments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	<u>5000071705</u>	Transport Of Clients	Middle Sector Home To Schoo	920.00
3 Jun 10	<u>5000081859</u>	Transport Of Clients	Primary Sector Home To Scho	760.00
			Total	1,680.00

Q2 2010-11 payments

Date	Transaction	Expense Type		Service Area	Amount £
6 Jul 10	<u>5000088575</u>	Transport Of Clients	Primary	Sector Home To Scho	720.00
30 Jul 10	<u>5000093505</u>	Transport Of Clients	Primary	Sector Home To Scho	560.00
			Total		1,280.00

Q3 2010-11 payments

DateTransactionExpense TypeService Area Amount £9 Dec 105000116401Transport Of ClientsSen Transport 639.20

Total 639.20

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Feb 11	<u>5000124810</u> <u>T</u>	Transport Of Clients	Sen Transport	580.00
31 Mar 11	1 <u>5000135275</u> <u>T</u>	Transport Of Clients	High Sector Home To School.	<u></u> 506.00

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31 Mar 11 5000135269 Transport Of Clients Sen Transport
                                                                      510.40
                                        Total
                                                                      1,596.40
                             Q1 2011-12 payments
 Date Transaction Expense Type
                                               Service Area
                                                                    Amount £
5 Apr 11 5000135794 Transport Of Clients Sen Transport
                                                                    -510.40
5 Apr 11 5000135795 Transport Of Clients Sen Transport
                                                                    652.80
5 Apr 11 5000135791 Transport Of Clients High Sector Home To School ... -506.00
                                       Total
                                                                    -363.60
                     Q3 2011-12 payments
  Date
        Transaction Expense Type
                                       Service Area Amount £
11 Oct 11 5000162479 Taxis Contract Hir Sen Transport 500.40
8 Dec 11 5000171081 Transport Of Clients Sen Transport 889.60
                                        Total
                                                     1,390.00
                     Q4 2011-12 payments
  Date
         Transaction Expense Type Service Area Amount £
6 Jan 12 5000174317 Transport Of Clients Sen Transport 667.20
10 Feb 12 5000179862 Transport Of Clients Sen Transport 1,056.40
7 Mar 12 5000183523 Transport Of Clients Sen Transport 834.00
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Total

Comments

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2,557.60

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Inspired by Adrian Short's Armchair Auditor

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