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Isle of Wight Armchair Auditor



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- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

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Supplier: National Express Ltd

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There were 13 payments over 5 quarters totalling £73,639

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	7,216.85	5,500.83	6,195.24	18,585.71
Q2 2010-11	3	6,804.72	5,756.42	6,411.48	19,234.43
Q3 2010-11	3	6,950.47	5,456.39	6,040.44	18,121.32
Q4 2010-11	3	4,818.67	3,664.33	4,255.63	12,766.89
Q1 2011-12	1	4,931.01	4,931.01	4,931.01	4,931.01
Totals	13	7,216.85	3,664.33	5,664.57	73,639.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Apr 10	1900159831	Professional Service	National Express Coaches	7,216.85
13 May 10	1900176715	Professional Service	Tic Agency Income Suspense	5,868.03
15 Jun 10	1900190033	Professional Service	Tic Agency Income Suspense	5,500.83
		Total		18,585.71

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Jul 10	1900202157	Professional Service	Tic Agency Income Suspense	5,756.42
6 Aug 10	1900214256	Professional Service	Tic Agency Income Suspense	6,673.29
10 Sep 10	1900226988	Professional Service	Tic Agency Income Suspense	6,804.72
		Total		19,234.43

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	1900239553	Professional Service	Tic Agency Income Suspense	6,950.47
5 Nov 10	1900253401	Professional Service	Tic Agency Income Suspense	5,714.46
13 Dec 10	1900272098	Professional Service	Tic Agency Income Suspense	5,456.39
		Total		18,121.32

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Jan 11	1900283982	Professional Service	Tic Agency Income Suspense	4,818.67
10 Feb 11	1900297767	Professional Service	Tic Agency Income Suspense	3,664.33
9 Mar 11	1900310716	Professional Service	Tic Agency Income Suspense	4,283.89
			Total	12,766.89
Q1 2011-12 payments				
Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	1900325326	Professional Service	Tic Agency Income Suspense	4,931.01
			Total	4,931.01

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

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