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Isle of Wight Armchair Auditor



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Supplier: Norton Taxis

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There were 15 payments over 6 quarters totalling £12,613

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,064.00	714.00	861.00	3,444.00
Q2 2010-11	1	1,066.00	1,066.00	1,066.00	1,066.00
Q3 2010-11	5	1,314.00	688.00	926.10	4,630.50
Q4 2010-11	3	731.00	602.00	659.33	1,978.00
Q1 2011-12	1	774.00	774.00	774.00	774.00
Q2 2011-12	1	720.00	720.00	720.00	720.00
Totals	15	1,314.00	602.00	840.83	12,612.50

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Apr 10	5000072499	Taxis Contract Hir Ld Day Care		952.00
16 Apr 10	5000072498	Taxis Contract Hir Ld Day Care		1,064.00
17 May 10	5000078617	Taxis Contract Hir Ld Day Care		714.00
15 Jun 10	5000084449	Taxis Contract Hir Ld Day Care		714.00
		Total		3,444.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	5000089920	Taxis Contract Hir Ld Day Care		1,066.00
		Total		1,066.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	5000106035	Taxis Contract Hir Ld Day Care		888.00
11 Oct 10	5000106036	Taxis Contract Hir Ld Day Care		1,009.50
11 Oct 10	5000106037	Taxis Contract Hir Ld Day Care		1,314.00
16 Nov 10	5000112734	Taxis Contract Hir Ld Day Care		688.00
13 Dec 10	5000116659	Taxis Contract Hir Ld Day Care		731.00
		Total		4,630.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Jan 11	5000119924	Taxis Contract Hir	Ld Day Care	602.00
14 Feb 11	5000126882	Taxis Contract Hir	Ld Day Care	731.00
30 Mar 11	5000134601	Taxis Contract Hir	Ld Day Care	645.00
		Total		1,978.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 May 11	5000139949	Taxis Contract Hir	Ld Day Care	774.00
		Total		774.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jul 11	5000151595	Client Expenses	Clatterford Pupil Referral ...	720.00
		Total		720.00

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

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