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Isle of Wight Armchair Auditor

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Expense Type: Transport Of Clients

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There were 493 payments over 8 quarters totalling £6,374,500

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	57	300,461.95	-1,484.06	9,228.28	526,012.05
Q2 2010-11	35	359,518.06	-3,776.74	11,447.58	400,665.18
Q3 2010-11	68	660,000.00	-660,000.00	7,306.42	496,836.47
Q4 2010-11	109	220,000.00	-3,024.00	13,656.40	1,488,547.88
Q1 2011-12	98	220,000.00	-1,552.00	5,661.30	554,807.10
Q2 2011-12	52	220,000.00	-2,032.00	4,947.23	257,255.73
Q3 2011-12	34	342,016.30	-19,134.60	36,147.59	1,229,018.14
Q4 2011-12	40	340,786.67	-238,181.80	35,533.94	1,421,357.47
Totals	493	660,000.00	-660,000.00	12,930.02	6,374,500.02

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070564	Middle Sector Home To Schoo...	Meteor Taxis	506.00
1 Apr 10	5000070552	Middle Sector Home To Schoo...	Meteor Taxis	1,081.00
1 Apr 10	5000070502	Sen Transport	W W Cars Of Seaview	552.00
7 Apr 10	5000070910	Sen Transport	Mick's Taxi	1,590.00
7 Apr 10	5000070919	Sen Transport	Clares Cabs	690.00
7 Apr 10	5000070918	Middle Sector Home To Schoo...	Clares Cabs	575.00
7 Apr 10	5000070917	Sen Transport	Teltax	900.00
7 Apr 10	5000070911	Sen Transport	Jj's Taxis	1,291.60
7 Apr 10	5000070921	Sen Transport	Ryde Taxis Ltd	1,115.96
7 Apr 10	5000070927	Sen Transport	Ryde Taxis Ltd	674.38
7 Apr 10	5000070926	Sen Transport	Ryde Taxis Ltd	616.73
7 Apr 10	5000070924	Sen Transport	Ryde Taxis Ltd	541.19
7 Apr 10	5000070922	High Sector Home To School ...	Ryde Taxis Ltd	724.50
8 Apr 10	5000071209	Coroner	Hamilton And Marshall	4,016.53
12 Apr 10	5000071363	Sen Inter Authority Recoupment	West Sussex County Council	2,660.00
13 Apr 10	5000071705	Middle Sector Home To Schoo...	Haven Taxis & Private Hire	920.00
23 Apr 10	5000074044	Home To School Transport	Go South Coast Ltd	300,461.95
23 Apr 10	5000074044	I W College Home To Colle...	Go South Coast Ltd	167,401.58
23 Apr 10	5000074104	Middle Sector Home To Schoo...	A B A Taxis	850.00

23 Apr 10	5000074104	Middle Sector Home To Schoo...	A.B.A. Taxis	850.00
23 Apr 10	5000074102	Middle Sector Home To Schoo...	A.B.A. Taxis	871.00
23 Apr 10	5000074108	Sen Transport	A.B.A. Taxis	1,426.00
27 Apr 10	5000074774	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	743.60
27 Apr 10	5000074782	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	729.60
27 Apr 10	5000074772	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	729.60
27 Apr 10	5000074784	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	555.40
27 Apr 10	5000074771	Pupils With Statements No...	Aqua Cars Ltd	975.00
4 May 10	5000075908	Middle Sector Home To Schoo...	Meteor Taxis	517.00
4 May 10	5000075843	Sen Transport	Jj's Taxis	556.00
4 May 10	5000075841	Sen Transport	Mick's Taxi	740.00
5 May 10	5000076144	Sen Transport	Ryde Taxis Ltd	523.93
5 May 10	5000076203	Fostering Lac 0 16	Car Es (Uk) Ltd	1,313.18
6 May 10	5000076375	Sen Transport	A.B.A. Taxis	620.00
14 May 10	5000078104	Sen Transport	Ryde Taxis Ltd	1,484.06
19 May 10	5000079253	Fostering Lac 0 16	Jet Cars	674.00
25 May 10	5000080067	Pupils With Statements No...	Southampton City Council	7,024.40
25 May 10	5000080265	Fostering Lac 0 16	Car Es (Uk) Ltd	830.46
1 Jun 10	5000081282	Sen Transport	Mick's Taxi	1,260.00
1 Jun 10	5000081280	Sen Transport	Teltax	720.00
1 Jun 10	5000081286	Middle Sector Home To Schoo...	Meteor Taxis	893.00
2 Jun 10	5000081443	Primary Sector Home To Scho...	Clares Cabs	510.00
2 Jun 10	5000081445	Sen Transport	Jj's Taxis	1,056.40
2 Jun 10	5000081446	Sen Transport	Ryde Taxis Ltd	888.47
2 Jun 10	5000081457	Sen Transport	Ryde Taxis Ltd	549.86
2 Jun 10	5000081450	Sen Transport	Ryde Taxis Ltd	-1,484.06
2 Jun 10	5000081447	High Sector Home To School ...	Ryde Taxis Ltd	563.58
3 Jun 10	5000081859	Primary Sector Home To Scho...	Haven Taxis & Private Hire	760.00
4 Jun 10	5000082006	Trading Standards	Red Funnel Group	525.00
8 Jun 10	5000082577	Sen Transport	Ryde Taxis Ltd	519.15
8 Jun 10	5000082671	Coroner	Hamilton And Marshall	3,854.22
10 Jun 10	5000083556	Fostering Lac 0 16	Car Es (Uk) Ltd	1,229.23
10 Jun 10	5000083399	Primary Sector Home To Scho...	A.B.A. Taxis	520.00
10 Jun 10	5000083390	Sen Transport	A.B.A. Taxis	1,178.00
15 Jun 10	5000084406	Coroner	Hamilton And Marshall	3,776.35
16 Jun 10	5000084712	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	799.00
21 Jun 10	5000085411	Agency Placements	New Horizon Centre Ltd	531.20
29 Jun 10	5000087245	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	680.00
29 Jun 10	5000087244	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	-799.00
			Total	526,012.05

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	5000087797	Middle Sector Home To Schoo...	Meteor Taxis	846.00
1 Jul 10	5000087610	Sen Transport	Jj's Taxis	941.20
5 Jul 10	5000088115	Sen Transport	Mick's Taxi	1,170.00
5 Jul 10	5000088355	Secure Accommodation (Welfare)	Car Es (Uk) Ltd	1,533.00
5 Jul 10	5000088359	Fostering Lac 0 16	Car Es (Uk) Ltd	1,218.30
5 Jul 10	5000088117	Sen Transport	Teltax	700.00
5 Jul 10	5000088121	Sen Transport	Ryde Taxis Ltd	919.08
5 Jul 10	5000088122	High Sector Home To School ...	Ryde Taxis Ltd	524.40
6 Jul 10	5000088575	Primary Sector Home To Scho...	Haven Taxis & Private Hire	720.00
7 Jul 10	5000088712	Concessionary Fares Over 60s	Go South Coast Ltd	359,518.06
7 Jul 10	1900197441	Fostering Lac 0 16	Redacted Personal Data	680.00
9 Jul 10	5000089240	Pupils With Statements No...	Aqua Cars Ltd	780.00
12 Jul 10	5000089455	Secure Accommodation (Welfare)	Car Es (Uk) Ltd	1,611.68
13 Jul 10	5000089899	Sen Transport	A.B.A. Taxis	1,116.00
15 Jul 10	5000090322	Sen Transport	Ryde Taxis Ltd	506.45

16 Jul 10	5000090640	Coroner	Hamilton And Marshall	3,776.74
20 Jul 10	5000091343	Coroner	Hamilton And Marshall	-3,776.74
20 Jul 10	5000091344	Coroner	Hamilton And Marshall	3,523.25
27 Jul 10	5000092608	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	780.64
27 Jul 10	5000092511	Sen Transport	Mick's Taxi	880.00
27 Jul 10	5000092508	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	748.00
27 Jul 10	5000092556	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	-748.00
27 Jul 10	5000092614	Pupils With Statements No...	Southampton City Council	3,407.60
27 Jul 10	5000092505	Middle Sector Home To Schoo...	Meteor Taxis	752.00
30 Jul 10	5000093429	Sen Transport	Teltax	580.00
30 Jul 10	5000093505	Primary Sector Home To Scho...	Haven Taxis & Private Hire	560.00
30 Jul 10	5000093510	Middle Sector Home To Schoo...	Minibus Plus.Com/Top Taxi	748.00
30 Jul 10	5000093507	Sen Transport	Minibus Plus.Com/Top Taxi	528.00
4 Aug 10	5000094194	Sen Transport	Ryde Taxis Ltd	714.84
12 Aug 10	1900214708	16+ Team	Redacted Personal Data	600.00
20 Aug 10	5000096959	Sen Transport	A.B.A. Taxis	930.00
9 Sep 10	5000100380	I W College Home To Colle...	Isle Of Wight College	4,500.00
9 Sep 10	5000100381	I W College Home To Colle...	Isle Of Wight College	5,500.00
9 Sep 10	5000100548	16+ Team	Car Es (Uk) Ltd	599.60
13 Sep 10	5000100920	Coroner	Hamilton And Marshall	3,277.08
			Total	400,665.18

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	5000104740	Primary Sector Home To Scho...	Teltax	510.00
4 Oct 10	5000104731	Primary Sector Home To Scho...	Meteor Taxis	544.00
4 Oct 10	5000104730	High Sector Home To School ...	Meteor Taxis	558.00
4 Oct 10	5000104742	Sen Transport	Clares Cabs	570.00
7 Oct 10	5000105263	Sen Transport	Ryde Taxis Ltd	508.17
7 Oct 10	5000105265	Sen Transport	Ryde Taxis Ltd	511.53
7 Oct 10	5000105266	Sen Transport	Ryde Taxis Ltd	549.78
7 Oct 10	5000105267	Sen Transport	Ryde Taxis Ltd	1,103.04
7 Oct 10	5000105271	Primary Sector Home To Scho...	Ryde Taxis Ltd	810.22
7 Oct 10	5000105262	Primary Sector Home To Scho...	Ryde Taxis Ltd	817.03
7 Oct 10	5000105270	Middle Sector Home To Schoo...	Ryde Taxis Ltd	536.20
7 Oct 10	5000105277	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	807.15
7 Oct 10	5000105242	Sen Transport	Amar Cabs	792.00
11 Oct 10	5105619125	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,103.04
11 Oct 10	5000105789	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	729.60
13 Oct 10	5000106361	Sen Transport	A.B.A. Taxis	972.00
13 Oct 10	5000106356	Sen Transport	A.B.A. Taxis	540.00
14 Oct 10	5105620695	High Sector Home To School ...	A.B.A. Taxis	1,188.00
14 Oct 10	5000106770	Middle Sector Home To Schoo...	Mick's Taxi	1,116.00
19 Oct 10	5000107754	Middle Sector Home To Schoo...	Mick's Taxi	682.00
27 Oct 10	5000109193	16+ Team	Car Es (Uk) Ltd	536.64
28 Oct 10	5000109545	Sen Transport	Minibus Plus.Com/Top Taxi	1,102.00
28 Oct 10	5000109546	Sen Transport	Minibus Plus.Com/Top Taxi	912.00
29 Oct 10	5000109875	Sen Transport	Amar Cabs	660.00
4 Nov 10	5000110830	Sen Transport	Ryde Taxis Ltd	631.59
4 Nov 10	5000110829	Sen Transport	Ryde Taxis Ltd	707.28
4 Nov 10	5000110832	Sen Transport	Ryde Taxis Ltd	919.28
4 Nov 10	5000110840	Primary Sector Home To Scho...	Ryde Taxis Ltd	714.90
4 Nov 10	5000110828	Primary Sector Home To Scho...	Ryde Taxis Ltd	714.90
5 Nov 10	5000111125	Sen Transport	A.B.A. Taxis	810.00
11 Nov 10	5000111813	Home To School Transport	Go South Coast Ltd	660,000.00
11 Nov 10	5000111814	Home To School Transport	Go South Coast Ltd	220,000.00
11 Nov 10	5000112060	Home To School Transport	Go South Coast Ltd	220,000.00
11 Nov 10	5000112056	Home To School Transport	Go South Coast Ltd	-660,000.00

11 Nov 10	[illegible]	Home To School Transport	Go South Coast Ltd	[illegible]
12 Nov 10	5105626908	High Sector Home To School ...	A.B.A. Taxis	1,050.00
15 Nov 10	5000112573	Sen Transport	Ryde Taxis Ltd	-919.28
15 Nov 10	5000112574	Sen Transport	Ryde Taxis Ltd	919.20
15 Nov 10	5105627183	Primary Sector Home To Scho...	Ryde Taxis Ltd	888.56
17 Nov 10	5000112998	Coroner	Hamilton And Marshall	2,592.50
26 Nov 10	5000114572	Coroner	Hamilton And Marshall	2,472.50
26 Nov 10	5000114564	Coroner	Hamilton And Marshall	-2,592.50
1 Dec 10	1900265837	Fostering Lac 0 16	Redacted Personal Data	4,821.31
3 Dec 10	5000115533	Primary Sector Home To Scho...	Meteor Taxis	748.00
3 Dec 10	5000115539	High Sector Home To School ...	Meteor Taxis	682.00
3 Dec 10	5000115545	Sen Transport	Clares Cabs	660.00
3 Dec 10	5000115556	Sen Transport	Amar Cabs	594.00
3 Dec 10	5000115558	Sen Transport	Amar Cabs	968.00
9 Dec 10	5000116365	Sen Transport	Ryde Taxis Ltd	950.79
9 Dec 10	5000116361	Sen Transport	Ryde Taxis Ltd	1,001.76
9 Dec 10	5000116366	Sen Transport	Ryde Taxis Ltd	1,348.16
9 Dec 10	5000116359	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,048.52
9 Dec 10	5000116394	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,295.66
9 Dec 10	5000116393	Middle Sector Home To Schoo...	Ryde Taxis Ltd	674.08
9 Dec 10	5000116401	Sen Transport	Haven Taxis & Private Hire	639.20
14 Dec 10	5000117223	Primary Sector Home To Scho...	Teltax	528.00
14 Dec 10	5000117230	Primary Sector Home To Scho...	Teltax	600.00
14 Dec 10	5000116952	Sen Transport	Minibus Plus.Com/Top Taxi	768.00
14 Dec 10	5000116951	Sen Transport	Minibus Plus.Com/Top Taxi	928.00
14 Dec 10	5000116971	Pupils With Statements No...	Aqua Cars Ltd	692.10
14 Dec 10	5000116968	Sen Transport	A.B.A. Taxis	506.00
14 Dec 10	5000116974	Sen Transport	A.B.A. Taxis	660.00
14 Dec 10	5000116962	Sen Transport	A.B.A. Taxis	1,188.00
16 Dec 10	5105633943	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,348.16
16 Dec 10	5105633932	Primary Sector Home To Scho...	A.B.A. Taxis	1,199.90
20 Dec 10	5105634635	Sseyccg Early Years Admin...	Go South Coast Ltd	756.50
20 Dec 10	5000118418	Sen Transport	Minibus Plus.Com/Top Taxi	1,408.00
20 Dec 10	5000118420	Sen Transport	Minibus Plus.Com/Top Taxi	1,056.00
21 Dec 10	5000118656	Coroner	Hamilton And Marshall	2,699.00
			Total	496,836.47

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119312	16+ Team	Car Es (Uk) Ltd	1,627.99
4 Jan 11	5000119309	16+ Team	Car Es (Uk) Ltd	557.63
4 Jan 11	5000119308	16+ Team	Car Es (Uk) Ltd	536.45
5 Jan 11	5000119606	Home To School Transport	Go South Coast Ltd	189,135.01
6 Jan 11	5000120128	16+ Team	Transcare (Uk) Limited	1,317.40
7 Jan 11	5000120188	Business Support	Wightlink Ltd	-556.80
7 Jan 11	5000120164	Business Support	Wightlink Ltd	556.80
10 Jan 11	5105637721	Primary Sector Home To Scho...	A.B.A. Taxis	790.00
10 Jan 11	5000120506	Sen Transport	Ryde Taxis Ltd	735.36
10 Jan 11	5000120509	Primary Sector Home To Scho...	Ryde Taxis Ltd	603.78
10 Jan 11	5000120503	Sen Transport	Ryde Taxis Ltd	597.48
10 Jan 11	5000120501	Primary Sector Home To Scho...	Ryde Taxis Ltd	595.75
10 Jan 11	5000120505	Sen Transport	Ryde Taxis Ltd	510.72
11 Jan 11	5000120872	Ww Landscape Partnership	Southern Vectis Omnibus Co Ltd	550.00
12 Jan 11	5105638237	Primary Sector Home To Scho...	Ryde Taxis Ltd	674.08
18 Jan 11	5000121917	Home To School Transport	Go South Coast Ltd	220,000.00
21 Jan 11	5000122737	Coroner	Hamilton And Marshall	3,392.72
25 Jan 11	5000123109	Business Support	Wightlink Ltd	525.60
2 Feb 11	5000124825	Primary Sector Home To Scho...	Meteor Taxis	680.00

2 Feb 11	5000124801	Sen Transport	Clares Cabs	600.00
2 Feb 11	5000124810	Sen Transport	Haven Taxis & Private Hire	580.00
3 Feb 11	5000124864	Sen Transport	A.B.A. Taxis	1,080.00
3 Feb 11	5000124900	Sen Transport	A.B.A. Taxis	600.00
3 Feb 11	5000124884	High Sector Home To School ...	A.B.A. Taxis	540.00
3 Feb 11	5000124896	Sen Transport	A.B.A. Taxis	540.00
3 Feb 11	5000124892	High Sector Home To School ...	A.B.A. Taxis	-540.00
3 Feb 11	5000125030	High Sector Home To School ...	Meteor Taxis	620.00
3 Feb 11	5000124856	Sen Transport	Amar Cabs	836.00
3 Feb 11	5000124855	Sen Transport	Amar Cabs	513.00
4 Feb 11	5000125277	Pupils With Statements No...	Aqua Cars Ltd	880.00
8 Feb 11	5000125850	Coroner	Hamilton And Marshall	4,294.68
8 Feb 11	5105643836	Primary Sector Home To Scho...	A.B.A. Taxis	1,400.00
9 Feb 11	5000126214	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	777.75
11 Feb 11	5000126650	Primary Sector Home To Scho...	Teltax	570.00
11 Feb 11	5000126481	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	572.28
11 Feb 11	5000126644	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	662.06
11 Feb 11	5000126491	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	764.05
15 Feb 11	5000127020	Home To School Transport	Go South Coast Ltd	220,000.00
18 Feb 11	5000127874	Primary Sector Home To Scho...	Ryde Taxis Ltd	886.54
18 Feb 11	5000127878	High Sector Home To School ...	Ryde Taxis Ltd	627.50
18 Feb 11	5000127947	Home To School Transport	Go South Coast Ltd	220,000.00
22 Feb 11	5105646927	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,140.00
23 Feb 11	5000128549	Sen Transport	Ryde Taxis Ltd	570.00
23 Feb 11	5000128547	Sen Transport	Ryde Taxis Ltd	898.46
23 Feb 11	5000128548	Sen Transport	Ryde Taxis Ltd	938.65
23 Feb 11	5000128566	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,108.46
24 Feb 11	5000128946	Sen Transport	Minibus Plus.Com/Top Taxi	1,280.00
24 Feb 11	5000128949	Sen Transport	Minibus Plus.Com/Top Taxi	960.00
24 Feb 11	5000128942	Sen Transport	Minibus Plus.Com/Top Taxi	832.00
24 Feb 11	5000128943	Sen Transport	Minibus Plus.Com/Top Taxi	624.00
24 Feb 11	5000128951	Pupils With Statements No...	Aqua Cars Ltd	877.50
1 Mar 11	5000129622	Fostering Disability Team	Wight Knight Cars	950.10
1 Mar 11	5000129591	I W College Home To Colle...	Go South Coast Ltd	93,350.40
1 Mar 11	5000129591	I W College Home To Colle...	Go South Coast Ltd	13,440.00
1 Mar 11	5000129591	Home To School Transport	Go South Coast Ltd	5,350.40
1 Mar 11	5000129591	Clatterford Pupil Referral ...	Go South Coast Ltd	2,112.00
1 Mar 11	5000129591	Sen Transport	Go South Coast Ltd	985.60
1 Mar 11	5000129591	Thompson House Tuition Cent...	Go South Coast Ltd	844.80
2 Mar 11	5000129900	Primary Sector Home To Scho...	Meteor Taxis	510.00
2 Mar 11	5000129704	Sen Transport	Amar Cabs	660.00
2 Mar 11	5000129698	Sen Transport	Amar Cabs	660.00
2 Mar 11	5000129703	Sen Transport	Amar Cabs	-660.00
9 Mar 11	5000131239	I W College Home To Colle...	Isle Of Wight College	5,500.00
9 Mar 11	5000131267	Coroner	Hamilton And Marshall	2,154.62
10 Mar 11	5105651848	Primary Sector Home To Scho...	Ryde Taxis Ltd	903.33
10 Mar 11	5000131457	Primary Sector Home To Scho...	Ryde Taxis Ltd	870.92
10 Mar 11	5000131450	Primary Sector Home To Scho...	Ryde Taxis Ltd	851.65
10 Mar 11	5000131448	Sen Transport	Ryde Taxis Ltd	851.65
10 Mar 11	5000131454	Sen Transport	Ryde Taxis Ltd	659.08
10 Mar 11	5000131453	Sen Transport	Ryde Taxis Ltd	630.00
10 Mar 11	5000131451	Sen Transport	Ryde Taxis Ltd	-851.65
15 Mar 11	5000131615	Sen Transport	Minibus Plus.Com/Top Taxi	810.00
15 Mar 11	5000131614	Sen Transport	Minibus Plus.Com/Top Taxi	960.00
16 Mar 11	5000132192	Sen Transport	A.B.A. Taxis	863.00
16 Mar 11	5000132204	Sen Transport	A.B.A. Taxis	-863.00
16 Mar 11	5000132146	16+ Team	Car Es (Uk) Ltd	726.40

18 Mar 11	5000132652	Sen Transport	A.B.A. Taxis	870.00
23 Mar 11	5000133380	Home To School Transport	Go South Coast Ltd	220,000.00
23 Mar 11	5000133379	Home To School Transport	Go South Coast Ltd	220,000.00
24 Mar 11	5000133708	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	583.38
28 Mar 11	5105654336	Primary Sector Home To Scho...	A.B.A. Taxis	600.00
31 Mar 11	5000135308	Primary Sector Home To Scho...	Teltax	840.00
31 Mar 11	5000135294	Sen Transport	Clares Cabs	660.00
31 Mar 11	5000135275	High Sector Home To School ...	Haven Taxis & Private Hire	506.00
31 Mar 11	5000135269	Sen Transport	Haven Taxis & Private Hire	510.40
31 Mar 11	5000135272	High Sector Home To School ...	A.B.A. Taxis	535.00
31 Mar 11	5000135322	Sen Transport	A.B.A. Taxis	780.00
31 Mar 11	5000135311	High Sector Home To School ...	A.B.A. Taxis	950.00
31 Mar 11	5000135239	Sen Transport	A.B.A. Taxis	1,552.00
31 Mar 11	5000135262	Sen Transport	Minibus Plus.Com/Top Taxi	-3,024.00
31 Mar 11	5000135248	Sen Transport	Minibus Plus.Com/Top Taxi	1,014.00
31 Mar 11	5000135373	Sen Transport	Minibus Plus.Com/Top Taxi	1,472.00
31 Mar 11	5000135249	Sen Transport	Minibus Plus.Com/Top Taxi	3,024.00
31 Mar 11	5000135237	Sen Transport	Redacted Personal Data	2,032.00
31 Mar 11	5000135335	Primary Sector Home To Scho...	Teltax	660.00
31 Mar 11	5000135344	Middle Sector Home To Schoo...	Ryde Taxis Ltd	1,416.44
31 Mar 11	5000135264	Sen Transport	Amar Cabs	729.00
31 Mar 11	5000135266	Sen Transport	Amar Cabs	882.00
31 Mar 11	5000135314	High Sector Home To School ...	Meteor Taxis	961.00
31 Mar 11	5000135325	Primary Sector Home To Scho...	Meteor Taxis	986.00
31 Mar 11	5000135280	Sen Transport	Ryde Taxis Ltd	654.82
31 Mar 11	5000135323	Sen Transport	Ryde Taxis Ltd	720.00
31 Mar 11	5000135346	Middle Sector Home To Schoo...	Ryde Taxis Ltd	790.00
31 Mar 11	5000135334	High Sector Home To School ...	Ryde Taxis Ltd	892.82
31 Mar 11	5000135338	High Sector Home To School ...	Ryde Taxis Ltd	965.00
31 Mar 11	5000135306	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,026.09
31 Mar 11	5000135318	Sen Transport	Ryde Taxis Ltd	1,081.54
31 Mar 11	5000135319	Sen Transport	Ryde Taxis Ltd	1,341.85
31 Mar 11	5000135332	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,404.34
			Total	1,488,547.88

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	5000135491	Sen Transport	Clares Cabs	-660.00
1 Apr 11	5000135492	Sen Transport	Clares Cabs	690.00
1 Apr 11	5000135525	Primary Sector Home To Scho...	Meteor Taxis	-986.00
1 Apr 11	5000135526	Primary Sector Home To Scho...	Meteor Taxis	782.00
1 Apr 11	5000135523	High Sector Home To School ...	Meteor Taxis	-961.00
1 Apr 11	5000135524	High Sector Home To School ...	Meteor Taxis	573.50
5 Apr 11	5000135794	Sen Transport	Haven Taxis & Private Hire	-510.40
5 Apr 11	5000135691	High Sector Home To School ...	A.B.A. Taxis	550.00
5 Apr 11	5000135704	High Sector Home To School ...	A.B.A. Taxis	506.00
5 Apr 11	5000135692	High Sector Home To School ...	A.B.A. Taxis	-535.00
5 Apr 11	5000135689	High Sector Home To School ...	A.B.A. Taxis	-950.00
5 Apr 11	5000135700	Sen Transport	A.B.A. Taxis	1,518.00
5 Apr 11	5000135687	Sen Transport	A.B.A. Taxis	690.00
5 Apr 11	5000135697	Sen Transport	A.B.A. Taxis	644.00
5 Apr 11	5000135686	Sen Transport	A.B.A. Taxis	-780.00
5 Apr 11	5000135699	Sen Transport	A.B.A. Taxis	-1,552.00
5 Apr 11	5000135795	Sen Transport	Haven Taxis & Private Hire	652.80
5 Apr 11	5000135791	High Sector Home To School ...	Haven Taxis & Private Hire	-506.00
5 Apr 11	5000135801	Sen Transport	Amar Cabs	1,012.00
5 Apr 11	5000135797	Sen Transport	Amar Cabs	621.00
5 Apr 11	5000135796	Sen Transport	Amar Cabs	-729.00

5 Apr 11	5000135796	Sen Transport	Amar Cabs	-729.00
5 Apr 11	5000135798	Sen Transport	Amar Cabs	-882.00
5 Apr 11	5000135900	Coroner	Hamilton And Marshall	2,316.22
5 Apr 11	5000135675	Primary Sector Home To Scho...	Teltax	645.00
5 Apr 11	5000135671	Primary Sector Home To Scho...	Teltax	528.00
5 Apr 11	5000135668	Primary Sector Home To Scho...	Teltax	-660.00
5 Apr 11	5000135672	Primary Sector Home To Scho...	Teltax	-840.00
5 Apr 11	5000135674	Primary Sector Home To Scho...	Teltax	-840.00
6 Apr 11	5000136028	Sen Transport	Ryde Taxis Ltd	1,095.71
6 Apr 11	5000136026	Sen Transport	Ryde Taxis Ltd	1,045.00
6 Apr 11	5000136030	Sen Transport	Ryde Taxis Ltd	540.00
6 Apr 11	5000136019	Sen Transport	Ryde Taxis Ltd	-654.82
6 Apr 11	5000136029	Sen Transport	Ryde Taxis Ltd	-720.00
6 Apr 11	5000136025	Sen Transport	Ryde Taxis Ltd	-1,081.54
6 Apr 11	5000136027	Sen Transport	Ryde Taxis Ltd	-1,341.85
6 Apr 11	5000136033	Primary Sector Home To Scho...	Ryde Taxis Ltd	-1,404.34
6 Apr 11	5000136023	Primary Sector Home To Scho...	Ryde Taxis Ltd	-1,026.09
6 Apr 11	5000136024	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,335.83
6 Apr 11	5000136034	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,338.35
6 Apr 11	5000136050	Middle Sector Home To Schoo...	Ryde Taxis Ltd	-1,416.44
6 Apr 11	5000136053	Middle Sector Home To Schoo...	Ryde Taxis Ltd	-790.00
6 Apr 11	5000136052	Middle Sector Home To Schoo...	Ryde Taxis Ltd	643.23
6 Apr 11	5000136041	High Sector Home To School ...	Ryde Taxis Ltd	-965.00
6 Apr 11	5000136036	High Sector Home To School ...	Ryde Taxis Ltd	-892.82
6 Apr 11	5000136043	High Sector Home To School ...	Ryde Taxis Ltd	717.50
6 Apr 11	5000136005	Sen Transport	Minibus Plus.Com/Top Taxi	-1,014.00
7 Apr 11	5000136106	Sen Transport	Minibus Plus.Com/Top Taxi	1,242.00
11 Apr 11	5000136520	Children In Need S.17	Go South Coast Ltd	533.00
11 Apr 11	5000136520	Leaving Care Costs	Go South Coast Ltd	533.00
11 Apr 11	5000136520	Support For Looked After Ch...	Go South Coast Ltd	533.00
11 Apr 11	5000136516	Support For Looked After Ch...	Go South Coast Ltd	518.00
12 Apr 11	1900325445	Support For Looked After Ch...	Redacted Personal Data	695.00
12 Apr 11	5105657523	Primary Sector Home To Scho...	A.B.A. Taxis	1,610.00
13 Apr 11	5000136999	Primary Sector Home To Scho...	Teltax	840.00
20 Apr 11	5105659536	Middle Sector Home To Schoo...	Ryde Taxis Ltd	836.67
20 Apr 11	5105659536	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,303.33
28 Apr 11	5000139086	Leaving Care Costs	Car Es (Uk) Ltd	746.51
3 May 11	5000139386	Primary Sector Home To Scho...	Ryde Taxis Ltd	525.00
3 May 11	5000139393	Primary Sector Home To Scho...	Ryde Taxis Ltd	540.00
3 May 11	5000139355	Pupils With Statements No...	Hampshire County Council	1,664.00
4 May 11	5000139561	Sen Transport	A.B.A. Taxis	594.00
10 May 11	5000140335	Coroner	Hamilton And Marshall	3,303.04
16 May 11	5105663575	High Sector Home To School ...	A.B.A. Taxis	630.00
18 May 11	5000141828	Home To School Transport	Go South Coast Ltd	220,000.00
18 May 11	5105664010	Primary Sector Home To Scho...	Ryde Taxis Ltd	720.00
20 May 11	5000142333	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	583.38
25 May 11	5000142941	Sen Inter Authority Recoupment	Hampshire County Council	1,664.00
31 May 11	5000143494	Primary Sector Home To Scho...	Meteor Taxis	646.00
1 Jun 11	5000143723	Sen Transport	Clares Cabs	570.00
1 Jun 11	5000143741	Sen Transport	Ryde Taxis Ltd	510.00
1 Jun 11	5000143738	Sen Transport	Ryde Taxis Ltd	855.00
1 Jun 11	5000143740	Sen Transport	Ryde Taxis Ltd	886.54
1 Jun 11	5000143744	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,140.00
1 Jun 11	5000143737	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,140.00
1 Jun 11	5000143756	Middle Sector Home To Schoo...	Ryde Taxis Ltd	541.58
1 Jun 11	5000143748	High Sector Home To School ...	Ryde Taxis Ltd	595.00
1 Jun 11	5000143759	High Sector Home To School ...	Ryde Taxis Ltd	791.54

2 Jun 11	5000143861	Primary Sector Home To Scho...	Teltax	570.00
3 Jun 11	5000144084	Sen Transport	A.B.A. Taxis	532.00
3 Jun 11	5000144085	Sen Transport	A.B.A. Taxis	570.00
3 Jun 11	5000144072	Sen Transport	A.B.A. Taxis	1,254.00
3 Jun 11	5000144069	Sen Transport	Amar Cabs	513.00
3 Jun 11	5000144070	Sen Transport	Amar Cabs	836.00
8 Jun 11	5000144603	Coroner	Hamilton And Marshall	3,660.67
10 Jun 11	5105668707	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,520.00
13 Jun 11	5105668915	High Sector Home To School ...	A.B.A. Taxis	648.90
13 Jun 11	5105668915	Primary Sector Home To Scho...	A.B.A. Taxis	681.10
14 Jun 11	5000145751	Home To School Transport	Go South Coast Ltd	220,000.00
17 Jun 11	5000146131	Thompson House Tuition Cent...	Go South Coast Ltd	633.60
17 Jun 11	5000146131	Sen Transport	Go South Coast Ltd	739.20
17 Jun 11	5000146131	I W College Home To Colle...	Go South Coast Ltd	55,334.40
17 Jun 11	5000146131	Home To School Transport	Go South Coast Ltd	5,385.60
17 Jun 11	5000146131	Clatterford Pupil Referral ...	Go South Coast Ltd	1,795.20
24 Jun 11	5000147274	Sen Transport	Minibus Plus.Com/Top Taxi	1,280.00
24 Jun 11	5000147272	Sen Transport	Minibus Plus.Com/Top Taxi	1,080.00
24 Jun 11	5000147273	Sen Transport	Minibus Plus.Com/Top Taxi	704.00
24 Jun 11	5000147271	Sen Transport	Minibus Plus.Com/Top Taxi	594.00
29 Jun 11	5000147751	I W College Home To Colle...	Go South Coast Ltd	13,440.00
			Total	554,807.10

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	1900364090	Support For Looked After Ch...	Rail Settlement Plan Limited	562.20
6 Jul 11	5000148579	Sen Transport	A.B.A. Taxis	532.00
6 Jul 11	5000148580	Sen Transport	A.B.A. Taxis	570.00
6 Jul 11	5000148574	Sen Transport	A.B.A. Taxis	1,188.00
6 Jul 11	5000148452	Sen Transport	Clares Cabs	570.00
6 Jul 11	5000148594	Primary Sector Home To Scho...	Teltax	-660.00
6 Jul 11	5000148593	Primary Sector Home To Scho...	Teltax	-528.00
6 Jul 11	5000148456	Primary Sector Home To Scho...	Teltax	528.00
6 Jul 11	5000148457	Primary Sector Home To Scho...	Teltax	660.00
6 Jul 11	5000148565	High Sector Home To School ...	Ryde Taxis Ltd	749.88
6 Jul 11	5000148448	Primary Sector Home To Scho...	Meteor Taxis	612.00
6 Jul 11	5000148552	Sen Transport	Ryde Taxis Ltd	886.54
6 Jul 11	5000148551	Sen Transport	Ryde Taxis Ltd	855.00
6 Jul 11	5000148556	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,160.83
6 Jul 11	5000148550	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,140.00
6 Jul 11	5000148562	Middle Sector Home To Schoo...	Ryde Taxis Ltd	562.41
11 Jul 11	5105674316	Leaving Care Costs	Go South Coast Ltd	542.62
11 Jul 11	5105674316	Support For Looked After Ch...	Go South Coast Ltd	1,086.88
11 Jul 11	5105674317	Support For Looked After Ch...	Go South Coast Ltd	984.83
12 Jul 11	5000149514	Primary Sector Home To Scho...	Teltax	570.00
13 Jul 11	5000150145	Sen Transport	Redacted Personal Data	-2,032.00
14 Jul 11	5105675252	Primary Sector Home To Scho...	A.B.A. Taxis	570.00
14 Jul 11	5000150200	Support For Looked After Ch...	Go South Coast Ltd	820.00
14 Jul 11	5000150249	Support For Looked After Ch...	Go South Coast Ltd	1,016.50
18 Jul 11	5000150753	Home To School Transport	Go South Coast Ltd	220,000.00
18 Jul 11	5000150947	Pupils With Statements No...	Aqua Cars Ltd	560.00
20 Jul 11	5105676737	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,520.00
21 Jul 11	5000151405	Support For Looked After Ch...	Ryde Taxis Ltd	516.77
21 Jul 11	5000151379	Fostering Disability Team	Wight Knight Cars	-950.10
21 Jul 11	5000151360	Support For Looked After Ch...	Go South Coast Ltd	1,643.50
21 Jul 11	5000151325	Coroner	Hamilton And Marshall	3,691.86
1 Aug 11	5000152459	Primary Sector Home To Scho...	Teltax	570.00
1 Aug 11	5000152458	Primary Sector Home To Scho...	Teltax	-570.00

1 Aug 11	5000152469	Sen Transport	Minibus Plus.Com/Top Taxi	1,024.00
1 Aug 11	5000152473	Sen Transport	Minibus Plus.Com/Top Taxi	864.00
4 Aug 11	5000153007	Sen Transport	Minibus Plus.Com/Top Taxi	1,216.00
4 Aug 11	5000152979	High Sector Home To School ...	Ryde Taxis Ltd	666.56
4 Aug 11	5000152977	Middle Sector Home To Schoo...	Ryde Taxis Ltd	645.73
4 Aug 11	5000152993	Primary Sector Home To Scho...	Ryde Taxis Ltd	960.00
4 Aug 11	5000153047	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,043.27
4 Aug 11	5000153000	Sen Transport	Ryde Taxis Ltd	820.00
4 Aug 11	5000152998	Sen Transport	Ryde Taxis Ltd	839.88
8 Aug 11	5000153259	Sen Transport	Minibus Plus.Com/Top Taxi	1,026.00
16 Aug 11	5105681509	Primary Sector Home To Scho...	Ryde Taxis Ltd	1,280.00
23 Aug 11	5000155795	Coroner	Hamilton And Marshall	3,526.78
9 Sep 11	5000158154	Support For Looked After Ch...	Go South Coast Ltd	1,617.00
9 Sep 11	5000157897	Coroner	Hamilton And Marshall	3,252.17
12 Sep 11	5000158297	Support For Looked After Ch...	Go South Coast Ltd	1,617.00
12 Sep 11	5000158302	Support For Looked After Ch...	Go South Coast Ltd	-1,617.00
16 Sep 11	5000159243	Pupils With Statements No...	Carewatch (Southampton Nf&Iow)	-583.38
23 Sep 11	1900400733	Special Sector Sen Ctral Ad...	Redacted Personal Data	792.00
30 Sep 11	5000160836	Sen Inter Authority Recoupment	Hampshire County Council	-1,664.00
			Total	257,255.73

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	5000160862	Support For Looked After Ch...	Go South Coast Ltd	342,016.30
11 Oct 11	5000162780	Pupils With Statements No...	St Edwards School	17,994.00
12 Oct 11	5000162900	Coroner	Hamilton And Marshall	3,425.75
25 Oct 11	5000163664	Support For Looked After Ch...	Go South Coast Ltd	29,090.00
25 Oct 11	5000163667	Support For Looked After Ch...	Go South Coast Ltd	29,090.00
25 Oct 11	5000163654	Support For Looked After Ch...	Go South Coast Ltd	238,181.80
25 Oct 11	5000163656	Support For Looked After Ch...	Go South Coast Ltd	238,181.80
25 Oct 11	5000163843	Pupils With Statements No...	Mary Hare School	8,672.00
27 Oct 11	5000164214	Agency Placements	Wightlink Ltd	678.00
28 Oct 11	5000164335	Support For Looked After Ch...	Go South Coast Ltd	1,219.00
28 Oct 11	5000164336	Support For Looked After Ch...	Go South Coast Ltd	1,039.50
28 Oct 11	5000164334	Support For Looked After Ch...	New Horizon Centre Ltd	516.00
7 Nov 11	5000165226	Coroner	Hamilton And Marshall	3,289.88
11 Nov 11	5000166552	Pupils With Statements No...	Hampshire County Council	1,030.00
23 Nov 11	5000168410	Concessionary Fares Over 60s	Stagecoach South Western Tr...	1,500.00
24 Nov 11	5000168739	Sen Transport	Go South Coast Ltd	7,517.40
30 Nov 11	5000169386	Home To School Transport	Rail Settlement Plan Limited	507.60
2 Dec 11	5000169650	Home To School Transport	Meteor Taxis	919.80
2 Dec 11	5000169651	Home To School Transport	Meteor Taxis	1,110.90
8 Dec 11	5000170856	Coroner	Hamilton And Marshall	2,417.83
8 Dec 11	5000171081	Sen Transport	Haven Taxis & Private Hire	889.60
12 Dec 11	5000171614	Home To School Transport	Go South Coast Ltd	19,134.60
12 Dec 11	5000171614	Home To School Transport	Go South Coast Ltd	3,916.89
15 Dec 11	5000172257	Home To School Transport	Ryde Taxis Ltd	595.00
20 Dec 11	5000172786	Home To School Transport	Meteor Taxis	525.60
20 Dec 11	5000172788	Home To School Transport	Meteor Taxis	651.30
21 Dec 11	5000173112	Subsidised Bus Services	Go South Coast Ltd	238,181.80
21 Dec 11	5000173136	Subsidised Bus Services	Go South Coast Ltd	3,916.89
21 Dec 11	5000173136	Subsidised Bus Services	Go South Coast Ltd	19,134.60
21 Dec 11	5000173127	Concessionary Fares Over 60s	Go South Coast Ltd	-19,134.60
21 Dec 11	5000173113	I W College Home To Colle...	Go South Coast Ltd	29,090.90
21 Dec 11	5000173137	Home To School Transport	Go South Coast Ltd	1,205.00
21 Dec 11	5000173134	Home To School Transport	Go South Coast Ltd	1,995.00
21 Dec 11	5000173042	Home To School Transport	Go South Coast Ltd	518.00

			Total	1,229,018.14

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5000173585	Pupils With Statements No...	St Edwards School	17,994.00
6 Jan 12	5000174498	Pupils With Statements No...	Hampshire County Council	3,155.00
6 Jan 12	5000174317	Sen Transport	Haven Taxis & Private Hire	667.20
6 Jan 12	5000174534	Concessionary Fares Over 60s	Go South Coast Ltd	340,786.67
6 Jan 12	5000174534	Concessionary Fares Over 60s	Go South Coast Ltd	339,808.67
6 Jan 12	5000174544	Subsidised Bus Services	Go South Coast Ltd	4,900.00
6 Jan 12	5000174474	Pupils With Statements No...	Aqua Cars Ltd	630.00
9 Jan 12	5000174736	Support For Looked After Ch...	Go South Coast Ltd	1,590.00
10 Jan 12	5000175029	Sen Transport	Go South Coast Ltd	11,854.74
10 Jan 12	5000175029	Sen Transport	Go South Coast Ltd	592.74
17 Jan 12	5000175799	Subsidised Bus Services	Go South Coast Ltd	3,522.00
18 Jan 12	5000176189	Support For Looked After Ch...	Wightlink Ltd	678.00
25 Jan 12	5000177182	Home To School Transport	Go South Coast Ltd	238,181.80
26 Jan 12	5000177384	Sen Transport	Go South Coast Ltd	10,159.96
26 Jan 12	5000177384	Sen Transport	Go South Coast Ltd	518.00
8 Feb 12	5000178926	Coroner	Hamilton And Marshall	2,377.23
10 Feb 12	5000179862	Sen Transport	Haven Taxis & Private Hire	1,056.40
13 Feb 12	5000179885	Home To School Transport	Meteor Taxis	1,110.90
13 Feb 12	5000179930	Home To School Transport	Ryde Taxis Ltd	790.00
13 Feb 12	5000180015	Pupils With Statements No...	Mary Hare School	8,672.00
15 Feb 12	5000180550	Support For Looked After Ch...	Ryde Taxis Ltd	665.55
17 Feb 12	5000181102	Home To School Transport	Fairways Taxis	525.00
21 Feb 12	5000181401	Sen Transport	Go South Coast Ltd	9,953.61
27 Feb 12	5000182262	Home To School Transport	Go South Coast Ltd	6,619.80
27 Feb 12	5000182260	Clatterford Pupil Referral ...	Go South Coast Ltd	1,947.00
27 Feb 12	5000182261	Thompson House Tuition Cent...	Go South Coast Ltd	519.20
27 Feb 12	5000182264	Home To School Transport	Go South Coast Ltd	238,181.80
27 Feb 12	5000182263	I W College Home To Colle...	Go South Coast Ltd	63,082.80
2 Mar 12	5105619707	Home To School Transport	Go South Coast Ltd	238,181.80
2 Mar 12	5105619708	Home To School Transport	Go South Coast Ltd	-238,181.80
5 Mar 12	5000183133	Home To School Transport	Meteor Taxis	846.40
6 Mar 12	5000183266	Coroner	Hamilton And Marshall	2,672.07
7 Mar 12	5000183523	Sen Transport	Haven Taxis & Private Hire	834.00
12 Mar 12	5000185005	Home To School Transport	Ryde Taxis Ltd	640.00
13 Mar 12	5000185117	Subsidised Bus Services	Go South Coast Ltd	-3,522.00
15 Mar 12	5000185715	Sen Transport	Go South Coast Ltd	9,442.73
27 Mar 12	5000187274	Concessionary Fares Over 60s	Go South Coast Ltd	338,086.00
29 Mar 12	5000188087	Home To School Transport	Go South Coast Ltd	-238,181.80
30 Mar 12	5000188212	Subsidised Bus Services	Go South Coast Ltd	3,522.00
30 Mar 12	5000188209	Subsidised Bus Services	Go South Coast Ltd	-3,522.00
			Total	1,421,357.47

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