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Isle of Wight Armchair Auditor



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Expense Type: Vehicle Hire Externa

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There were 175 payments over 7 quarters totalling £229,035

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,775.00	500.00	935.19	8,416.71
Q2 2010-11	29	3,115.55	707.14	1,394.09	40,428.66
Q3 2010-11	38	6,991.20	707.14	1,592.15	60,501.52
Q4 2010-11	31	9,380.00	-6,991.20	1,148.97	35,618.01
Q1 2011-12	43	8,875.00	-1,259.74	1,330.48	57,210.45
Q2 2011-12	17	2,087.25	-1,188.50	1,140.93	19,395.75
Q3 2011-12	8	1,859.77	-827.04	932.99	7,463.94
Totals	175	9,380.00	-6,991.20	1,308.77	229,035.04

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
23 Apr 10	5000074103	Pnp Op Activities	Go South Coast Ltd	550.00
26 Apr 10	5000074324	Premises Development	Bartletts Service Station	730.71
30 Apr 10	5105682931	Fostering	Lex Autolease Limited	1,080.26
7 May 10	5000076705	Premises Development	Bartletts Service Station	707.14
18 May 10	5000078910	Exhibitions	Mountjoy Ltd	500.00
19 May 10	5000079109	Trading Standards	Hampshire County Council	2,775.00
21 May 10	5000079533	Integrated Community Equipm...	Bartletts Service Station	600.00
3 Jun 10	5000081834	Fostering	Lex Autolease Limited	742.89
25 Jun 10	5000086722	Premises Development	Bartletts Service Station	730.71
		Total		8,416.71

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
8 Jul 10	5000089007	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50

8 Jul 10	500008900/	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
20 Jul 10	5000091428	Premises Development	Bartletts Service Station	707.14
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
6 Aug 10	5000094635	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
13 Aug 10	5000095896	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Aug 10	5000095965	Premises Development	Bartletts Service Station	730.71
17 Aug 10	5000096501	Coroner	Hamilton And Marshall	3,115.55
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
8 Sep 10	5000100024	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
16 Sep 10	5000101621	Premises Development	Bartletts Service Station	730.71
			Total	40,428.66

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Oct 10	5000106446	Premises Development	Bartletts Service Station	707.14
20 Oct 10	5000107948	Coroner	Hamilton And Marshall	3,423.57
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
20 Oct 10	5000108037	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,914.18
20 Oct 10	5000108038	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
20 Oct 10	5000108037	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	6,991.20
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
27 Oct 10	5000109165	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
28 Oct 10	5000109433	Ferry Maintenance	Solent & Wightline Cruises Ltd	1,365.00
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
23 Nov 10	5000114100	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
26 Nov 10	5000114493	Admissions/Student Finance	Bartletts Service Station	730.71
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50

13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
13 Dec 10	5000116845	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
			Total	60,501.52

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,995.46
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Jan 11	5000120976	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
20 Jan 11	5000122549	Ferry Maintenance	Solent & Wightline Cruises Ltd	9,380.00
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
2 Feb 11	5000124652	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
8 Feb 11	5000125861	Premises Development	Bartletts Service Station	730.71
2 Mar 11	5000129961	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-1,188.50
7 Mar 11	5000130477	Premises Development	Bartletts Service Station	660.00
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
9 Mar 11	5000131225	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
10 Mar 11	5000131499	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-6,991.20
10 Mar 11	5000131499	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-1,914.18
21 Mar 11	5000132992	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,188.50
31 Mar 11	5000135143	Premises Development	Bartletts Service Station	730.31
			Total	35,618.01

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Apr 11	5105657029	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-719.62
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
12 Apr 11	5000136649	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
3 May 11	5000139465	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	611.43
4 May 11	5000139718	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-1,188.50
6 May 11	5000140027	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,500.00
17 May 11	5000141747	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
17 May 11	5000141747	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99

17 May 11	5000141747	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
17 May 11	5000141747	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
17 May 11	5000141747	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
17 May 11	5000141747	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,859.77
17 May 11	5000141747	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	2,087.25
20 May 11	5000142340	Ferry Maintenance Reynolds & Read Ltd	1,212.50
26 May 11	5105666466	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-611.43
26 May 11	5000143122	Ferry Maintenance Solent & Wightline Cruises Ltd	8,768.50
26 May 11	5000143122	Ferry Maintenance Solent & Wightline Cruises Ltd	8,875.00
26 May 11	5000143122	Ferry Maintenance Solent & Wightline Cruises Ltd	8,875.00
27 May 11	5000143288	Premises Development Bartletts Service Station	707.14
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,323.99
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,859.77
8 Jun 11	5000144715	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	2,087.25
22 Jun 11	5000146973	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
22 Jun 11	5000146972	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,259.74
28 Jun 11	5000147635	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,259.74
28 Jun 11	5000147649	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,259.74
28 Jun 11	5000147649	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,259.74
28 Jun 11	5000147636	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
28 Jun 11	5000147651	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
28 Jun 11	5000147650	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
29 Jun 11	5105672442	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,131.74
29 Jun 11	5105672464	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,131.74
30 Jun 11	5000147870	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	-1,259.74
30 Jun 11	5000147871	Wightbus Trading Account Dawson Rentals Bus & Coach Ltd	1,259.74
		Total	57,210.45

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Jul 11	5000149208	School Reorganisation Consu...	Bartletts Service Station	707.14
11 Jul 11	5000149420	Dinosaur Isle Museum (Sando...	Jmc Ag Ltd	600.00
14 Jul 11	5000150375	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-1,188.50
15 Jul 11	5000150570	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
15 Jul 11	5000150570	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
15 Jul 11	5000150570	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
20 Jul 11	5105676738	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-522.34
22 Jul 11	5000151520	Ferry Maintenance	Cowes Harbour Commission	525.00
9 Aug 11	5000153343	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
9 Aug 11	5000153343	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
9 Aug 11	5000153343	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
20 Sep 11	5000159593	School Reorganisation Consu...	Bartletts Service Station	730.71
20 Sep 11	5000159593	School Reorganisation Consu...	Bartletts Service Station	730.71
22 Sep 11	5000159882	P&C Maintenance Team	Asset Advantage Limited	2,000.00
22 Sep 11	5000159857	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
22 Sep 11	5000159857	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
22 Sep 11	5000159857	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	2,087.25
		Total		19,395.75

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Oct 11	5000163862	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,323.99
26 Oct 11	5000163862	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
11 Nov 11	5000166499	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,859.77
14 Nov 11	5000166965	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	531.60

Date	Account Number	Description	Supplier	Amount
16 Nov 11	5000167521	School Reorganisation Consu...	Bartletts Service Station	730.71
2 Dec 11	5105602778	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	-827.04
6 Dec 11	5000170147	School Reorganisation Consu...	Bartletts Service Station	707.14
13 Dec 11	5000171966	Ferry Maintenance	Solent & Wightline Cruises Ltd	1,278.00
		Total		7,463.94

Comments

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

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