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Isle of Wight Armchair Auditor



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There were 58 payments over 7 quarters totalling £2,998,230

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	300,461.95	300,461.95	300,461.95	300,461.95
Q3 2010-11	4	660,000.00	-660,000.00	110,000.00	440,000.00
Q4 2010-11	7	220,000.00	5,350.40	184,926.49	1,294,485.41
Q1 2011-12	3	220,000.00	5,385.60	148,461.87	445,385.60
Q2 2011-12	1	220,000.00	220,000.00	220,000.00	220,000.00
Q3 2011-12	21	29,090.90	-29,090.00	1,853.48	38,923.13
Q4 2011-12	21	238,181.80	-238,181.80	12,332.09	258,973.90
Totals	58	660,000.00	-660,000.00	51,693.62	2,998,229.99

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Apr 10	5000074044	Transport Of Clients	Go South Coast Ltd	300,461.95
		Total		300,461.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Nov 10	5000111813	Transport Of Clients	Go South Coast Ltd	660,000.00
11 Nov 10	5000111814	Transport Of Clients	Go South Coast Ltd	220,000.00
11 Nov 10	5000112060	Transport Of Clients	Go South Coast Ltd	220,000.00
11 Nov 10	5000112056	Transport Of Clients	Go South Coast Ltd	-660,000.00
		Total		440,000.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119606	Transport Of Clients	Go South Coast Ltd	189,135.01
18 Jan 11	5000121917	Transport Of Clients	Go South Coast Ltd	220,000.00
15 Feb 11	5000127020	Transport Of Clients	Go South Coast Ltd	220,000.00
18 Feb 11	5000127947	Transport Of Clients	Go South Coast Ltd	220,000.00
1 Mar 11	5000129591	Transport Of Clients	Go South Coast Ltd	5,350.40
23 Mar 11	5000133379	Transport Of Clients	Go South Coast Ltd	220,000.00
23 Mar 11	5000133380	Transport Of Clients	Go South Coast Ltd	220,000.00
		Total		1,294,485.41

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 May 11	5000141828	Transport Of Clients	Go South Coast Ltd	220,000.00
14 Jun 11	5000145751	Transport Of Clients	Go South Coast Ltd	220,000.00
17 Jun 11	5000146131	Transport Of Clients	Go South Coast Ltd	5,385.60
		Total		445,385.60

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jul 11	5000150753	Transport Of Clients	Go South Coast Ltd	220,000.00
		Total		220,000.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160961	Taxis Contract Hir	Mick's Taxi	585.00
30 Nov 11	5000169343	Vehicle Hire Interna	Go South Coast Ltd	-29,090.00
30 Nov 11	5000169344	Vehicle Hire Interna	Go South Coast Ltd	29,090.90
30 Nov 11	5000169386	Transport Of Clients	Rail Settlement Plan Limited	507.60
1 Dec 11	5000169487	Taxis Contract Hir	Mick's Taxi	672.00
2 Dec 11	5000169651	Transport Of Clients	Meteor Taxis	1,110.90
2 Dec 11	5000169650	Transport Of Clients	Meteor Taxis	919.80
12 Dec 11	5000171614	Transport Of Clients	Go South Coast Ltd	19,134.60
12 Dec 11	5000171614	Transport Of Clients	Go South Coast Ltd	3,916.89
15 Dec 11	5000172257	Transport Of Clients	Ryde Taxis Ltd	595.00
15 Dec 11	5000172273	Taxis Contract Hir	Ryde Taxis Ltd	2,216.67
15 Dec 11	5000172269	Taxis Contract Hir	Ryde Taxis Ltd	579.99
15 Dec 11	5000172270	Taxis Contract Hir	Ryde Taxis Ltd	1,466.52
15 Dec 11	5000172252	Taxis Contract Hir	Ryde Taxis Ltd	525.00
15 Dec 11	5000172250	Taxis Contract Hir	Ryde Taxis Ltd	874.86
15 Dec 11	5000172249	Taxis Contract Hir	Ryde Taxis Ltd	922.50
20 Dec 11	5000172786	Transport Of Clients	Meteor Taxis	525.60
20 Dec 11	5000172788	Transport Of Clients	Meteor Taxis	651.30
21 Dec 11	5000173137	Transport Of Clients	Go South Coast Ltd	1,205.00
21 Dec 11	5000173134	Transport Of Clients	Go South Coast Ltd	1,995.00
21 Dec 11	5000173042	Transport Of Clients	Go South Coast Ltd	518.00
		Total		38,923.13

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jan 12	5000175526	Taxis Contract Hire	Ryde Taxis Ltd	1,200.00
25 Jan 12	5000177182	Transport Of Clients	Go South Coast Ltd	238,181.80
26 Jan 12	5000177273	Vehicle Hire Internal	Go South Coast Ltd	1,155.00
9 Feb 12	5000179096	Vehicle Hire Internal	Go South Coast Ltd	1,155.00
10 Feb 12	5000179858	Taxis Contract Hire	Clares Cabs	546.00
13 Feb 12	5000179927	Taxis Contract Hire	Ryde Taxis Ltd	570.00
13 Feb 12	5000179917	Taxis Contract Hire	Ryde Taxis Ltd	2,100.00
13 Feb 12	5000179888	Taxis Contract Hire	Mick's Taxi	640.00
13 Feb 12	5000179930	Transport Of Clients	Ryde Taxis Ltd	790.00
13 Feb 12	5000179885	Transport Of Clients	Meteor Taxis	1,110.90
17 Feb 12	5000181102	Transport Of Clients	Fairways Taxis	525.00
20 Feb 12	5000181201	Taxis Contract Hire	Minibus Plus.Com/Top Taxi	782.00
27 Feb 12	5000182264	Transport Of Clients	Go South Coast Ltd	238,181.80
27 Feb 12	5000182262	Transport Of Clients	Go South Coast Ltd	6,619.80
2 Mar 12	5105619708	Transport Of Clients	Go South Coast Ltd	-238,181.80
2 Mar 12	5105619707	Transport Of Clients	Go South Coast Ltd	238,181.80
5 Mar 12	5000183242	Taxis Contract Hire	Mick's Taxi	512.00
5 Mar 12	5000183133	Transport Of Clients	Meteor Taxis	846.40
12 Mar 12	5000184992	Taxis Contract Hire	Ryde Taxis Ltd	1,600.00
12 Mar 12	5000185005	Transport Of Clients	Ryde Taxis Ltd	640.00

29 Mar 12 [5000188087 Transport Of Clients Go South Coast Ltd](#)

-238,181.80

Total

258,973.90

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