- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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Service Area: Middle Sector Home To School Transport

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There were 29 payments over 6 quarters totalling £15,477

Period	Number	Max £	Min €	Avg £	Total £
Q1 2010-11	11	1,081.00	-799.00	626.64	6,893.00
Q2 2010-11	5	846.00	-748.00	469.20	2,346.00
Q3 2010-11	4	1,116.00	536.20	752.07	3,008.28
Q4 2010-11	2	1,416.44	790.00	1,103.22	2,206.44
Q1 2011-12	5	836.67	-1,416.44	-36.99	-184.96
Q2 2011-12	2	645.73	562.41	604.07	1,208.14
Totals	29	1,416.44	-1,416.44	533.69	15,476.90
			Q1 2010-	11 payme	nts

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	<u>5000070564</u>	Transport Of Clients	Meteor Taxis	506.00
1 Apr 10	<u>5000070552</u>	Transport Of Clients	Meteor Taxis	1,081.00
7 Apr 10	5000070918	Transport Of Clients	Clares Cabs	575.00
13 Apr 10	<u>5000071705</u>	Transport Of Clients	Haven Taxis & Private Hire	920.00
23 Apr 10	<u>5000074104</u>	Transport Of Clients	A.B.A. Taxis	850.00
23 Apr 10	<u>5000074102</u>	Transport Of Clients	A.B.A. Taxis	871.00
4 May 10	5000075908	Transport Of Clients	Meteor Taxis	517.00
1 Jun 10	<u>5000081286</u>	Transport Of Clients	Meteor Taxis	893.00
16 Jun 10	5000084712	Transport Of Clients	Minibus Plus.Com/Top Taxi	799.00
29 Jun 10	5000087244	Transport Of Clients	Minibus Plus.Com/Top Taxi	-799.00
29 Jun 10	5000087245	Transport Of Clients	Minibus Plus.Com/Top Taxi	680.00
			Total	6.893.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	$\mathbf{Amount}\ \pmb{\mathfrak{L}}$
1 Jul 10	5000087797	Transport Of Clients	Meteor Taxis	846.00
27 Jul 10	<u>5000092508</u>	Transport Of Clients	Minibus Plus.Com/Top Taxi	748.00
27 Jul 10	<u>5000092556</u>	Transport Of Clients	Minibus Plus.Com/Top Taxi	-748.00
27 Jul 10	<u>5000092505</u>	Transport Of Clients	Meteor Taxis	752.00
30 Jul 10	<u>5000093510</u>	Transport Of Clients	Minibus Plus.Com/Top Taxi	748.00
			Total	2,346.00

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Q3 2010-11 payments Transaction Expense Type Supplier Amount £ 7 Oct 10 5000105270 Transport Of Clients Ryde Taxis Ltd 536.20 14 Oct 10 5000106770 Transport Of Clients Mick's Taxi 1,116.00 19 Oct 10 5000107754 Transport Of Clients Mick's Taxi 682.00 9 Dec 10 5000116393 Transport Of Clients Ryde Taxis Ltd 674.08 Total 3,008.28 Q4 2010-11 payments Date Transaction Expense Type **Supplier** Amount £ 31 Mar 11 5000135344 Transport Of Clients Ryde Taxis Ltd 1,416.44 31 Mar 11 5000135346 Transport Of Clients Ryde Taxis Ltd 790.00 Total 2,206.44 Q1 2011-12 payments **Date** Transaction Expense Type Supplier Amount £ 6 Apr 11 5000136052 Transport Of Clients Ryde Taxis Ltd 643.23 6 Apr 11 5000136053 Transport Of Clients Ryde Taxis Ltd -790.00 6 Apr 11 5000136050 Transport Of Clients Ryde Taxis Ltd -1,416.44 20 Apr 11 5105659536 Transport Of Clients Ryde Taxis Ltd 836.67 1 Jun 11 5000143756 Transport Of Clients Ryde Taxis Ltd 541.58 Total -184.96 Q2 2011-12 payments

Expense Type

6 Jul 11 <u>5000148562</u> <u>Transport Of Clients Ryde Taxis Ltd</u> 562.41 4 Aug 11 <u>5000152977</u> <u>Transport Of Clients Ryde Taxis Ltd</u> 645.73

Supplier

Total

Comments

Date

Transaction

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight*

Amount £

1,208.14

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Inspired by Adrian Short's Armchair Auditor

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