- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor



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There were 265 payments over 8 quarters totalling £1,055,871

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	23	1,590.00	-1,484.06	783.03	18,009.67
Q2 2010-11	11	1,170.00	506.45	816.87	8,985.57
Q3 2010-11	31	1,408.00	-919.28	773.05	23,964.50
Q4 2010-11	46	15,000.00	-3,024.00	1,015.22	46,699.96
Q1 2011-12	37	1,518.00	-1,552.00	306.56	11,342.64
Q2 2011-12	13	1,216.00	-2,032.00	643.03	8,359.42
Q3 2011-12	55	342,350.01	-29,090.00	14,200.48	781,026.21
Q4 2011-12	49	29,090.90	-806.40	3,213.95	157,483.50
Totals	265	342,350.01	-29,090.00	3,984.42	1,055,871.47

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 10	<u>5000070502</u>	Transport Of Clients	W W Cars Of Seaview	552.00
7 Apr 10	<u>5000070910</u>	Transport Of Clients	Mick's Taxi	1,590.00
7 Apr 10	<u>5000070919</u>	Transport Of Clients	Clares Cabs	690.00
7 Apr 10	<u>5000070917</u>	Transport Of Clients	<u>Teltax</u>	900.00
7 Apr 10	<u>5000070911</u>	Transport Of Clients	<u>Jj's Taxis</u>	1,291.60
7 Apr 10	<u>5000070921</u>	Transport Of Clients	Ryde Taxis Ltd	1,115.96
7 Apr 10	<u>5000070927</u>	Transport Of Clients	Ryde Taxis Ltd	674.38
7 Apr 10	<u>5000070926</u>	Transport Of Clients	Ryde Taxis Ltd	616.73
7 Apr 10	$\underline{5000070924}$	Transport Of Clients	Ryde Taxis Ltd	541.19
23 Apr 10	$\underline{5000074108}$	Transport Of Clients	A.B.A. Taxis	1,426.00
4 May 10	$\underline{5000075841}$	Transport Of Clients	Mick's Taxi	740.00
4 May 10	$\underline{5000075843}$	Transport Of Clients	<u>Jj's Taxis</u>	556.00
5 May 10	<u>5000076144</u>	Transport Of Clients	Ryde Taxis Ltd	523.93
6 May 10	<u>5000076375</u>	Transport Of Clients	A.B.A. Taxis	620.00
14 May 10	<u>5000078104</u>	Transport Of Clients	Ryde Taxis Ltd	1,484.06
1 Jun 10	$\underline{5000081282}$	Transport Of Clients	Mick's Taxi	1,260.00
1 Jun 10	<u>5000081280</u>	Transport Of Clients	<u>Teltax</u>	720.00
2 Jun 10	<u>5000081450</u>	Transport Of Clients	Ryde Taxis Ltd	-1,484.06
2 Iun 10	5000081457	Transport Of Clients	Rude Tavic I td	540 86

2 Juli 10		Transport Of Chems	•	77.00
2 Jun 10		Transport Of Clients	•	88.47
2 Jun 10		Transport Of Clients	•	,056.40
8 Jun 10		Transport Of Clients	•	19.15
10 Jun 10	<u>5000083390</u>	Transport Of Clients		,178.00
		02 2010 11		8,009.67
D-4-	T	Q2 2010-11 p	•	A 4 C
Date	Transaction	1 31	Supplier	Amount £
1 Jul 10		Transport Of Clients		941.20
5 Jul 10		Transport Of Clients		1,170.00
5 Jul 10		Transport Of Clients		700.00
5 Jul 10		Transport Of Clients	•	919.08
13 Jul 10		Transport Of Clients		1,116.00
15 Jul 10		Transport Of Clients	•	506.45
27 Jul 10		Transport Of Clients		880.00
30 Jul 10		Transport Of Clients		580.00
30 Jul 10		•	Minibus Plus.Com/Top T	
4 Aug 10		Transport Of Clients	•	714.84
20 Aug 10	5000096959	Transport Of Clients		930.00
			Total	8,985.57
ъ.	m ·•	Q3 2010-11 p	•	
Date	Transaction	1 11	Supplier	Amount £
4 Oct 10		Transport Of Clients		570.00
7 Oct 10		Transport Of Clients		792.00
7 Oct 10		Transport Of Clients	•	1,103.04
7 Oct 10		Transport Of Clients	•	549.78
7 Oct 10		Transport Of Clients	•	511.53
7 Oct 10		Transport Of Clients	•	508.17
		Transport Of Clients		972.00
		Transport Of Clients		540.00
			Minibus Plus.Com/Top T	
			Minibus Plus.Com/Top T	
		Transport Of Clients		660.00
		Transport Of Clients	•	919.28
		Transport Of Clients	•	707.28
		Transport Of Clients	•	631.59
		Transport Of Clients		810.00
		Transport Of Clients	•	-919.28
		Transport Of Clients		919.20
3 Dec 10		Transport Of Clients		968.00
3 Dec 10		Transport Of Clients		594.00
3 Dec 10		Transport Of Clients		660.00
9 Dec 10		Transport Of Clients	•	950.79
9 Dec 10		Transport Of Clients		1,001.76
9 Dec 10		Transport Of Clients	•	1,348.16
9 Dec 10		•	Haven Taxis & Private H	
		•	Minibus Plus.Com/Top T	
		•	Minibus Plus.Com/Top T	
		Transport Of Clients		506.00
		Transport Of Clients		660.00
		Transport Of Clients		1,188.00
		•	Minibus Plus.Com/Top T	
20 Dec 10	5000118420	-	Minibus Plus.Com/Top T	
			Total	23,964.50
_	_	Q4 2010-11		
Date	Transaction	Expense Type	Supplier	Amount £
10 Jan 11	<u>5000120506</u>	Transport Of Clients	Ryde Taxis Ltd	735.36

2 Feb 11
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2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 1.080.00 3 Feb 11 5000124864 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128942 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 Minibus Plus.Com/Top Taxi 832.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 760.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 760.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 760.00 24 Feb 11 5000128946 Transport Of Clients Go South Coast Ltd 985.60 24 Mar 11 5000129591 Transport Of Clients Amar Cabs 660.00 24 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 24 Feb 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Feb 10 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000131451 Transport Of Clients Ryde Taxis Ltd 851.65 25 Mar 11 5000133262 Transport Of Clients Minibus Plus.Com/Top Taxi 700.00 25 Mar 11 5000133249 Transport Of Clients Ryde Taxis Ltd 700.00 31 Ma
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2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129704 Transport Of Clients Amar Cabs 660.00 2 Mar 11 50001
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129591 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 2 Mar 11 5000129698 Transport Of Clients Amar Cabs 660.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs \$36.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129591 Transport Of Clients Go South Coast Ltd 985.60 2 Mar 11 5000129698 Transport Of Clients Amar Cabs 660.00 <
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129591 Transport Of Clients Go South Coast Ltd 985.60 2 Mar 11 5000129698 Transport Of Clients Amar Cabs 660.00 <
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129591 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 2 Mar 11 5000129704 Transport Of Clients Amar Cabs Amar Cabs
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 832.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00 1 Mar 11 5000129591 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128949 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128949 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128942 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00 24 Feb 11 5000128946 Transport Of Clients Minibus Plus.Com/Top Taxi 1,280.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 832.00 24 Feb 11 5000128949 Transport Of Clients Minibus Plus.Com/Top Taxi 960.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00 24 Feb 11 5000128943 Transport Of Clients Minibus Plus.Com/Top Taxi 624.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46 23 Feb 11 5000128549 Transport Of Clients Ryde Taxis Ltd 570.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65 23 Feb 11 5000128547 Transport Of Clients Ryde Taxis Ltd 898.46
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00 23 Feb 11 5000128548 Transport Of Clients Ryde Taxis Ltd 938.65
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00 3 Feb 11 5000124864 Transport Of Clients A.B.A. Taxis 1,080.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00 3 Feb 11 5000124900 Transport Of Clients A.B.A. Taxis 600.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00 3 Feb 11 5000124896 Transport Of Clients A.B.A. Taxis 540.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00 3 Feb 11 5000124856 Transport Of Clients Amar Cabs 836.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00 3 Feb 11 5000124855 Transport Of Clients Amar Cabs 513.00
2 Feb 11 5000124810 Transport Of Clients Haven Taxis & Private Hire 580.00
2 Feb 11 5000124801 Transport Of Clients Clares Cabs 600.00
10 Jan 11 5000120505 Transport Of Clients Ryde Taxis Ltd 510.72
10 Jan 11 5000120503 Transport Of Clients Ryde Taxis Ltd 597.48

Date	Transaction	Expense	Type		Supp	lier	Amount £
1 Apr 11	<u>5000135491</u>	Transport O	f Clients	Clares	<u>Cabs</u>		-660.00
1 Apr 11	<u>5000135492</u>	Transport O	f Clients	Clares	<u>Cabs</u>		690.00
5 Apr 11	<u>5000135699</u>	Transport O	f Clients	<u>A.B.A.</u>	. Taxis		-1,552.00
5 Apr 11	<u>5000135686</u>	Transport O	f Clients	<u>A.B.A.</u>	. Taxis		-780.00
5 Apr 11	<u>5000135697</u>	Transport O	f Clients	A.B.A.	. Taxis		644.00
5 Apr 11	<u>5000135687</u>	Transport O	f Clients	<u>A.B.A.</u>	. Taxis		690.00
5 Apr 11	<u>5000135700</u>	Transport O	f Clients	<u>A.B.A.</u>	. Taxis		1,518.00
5 Apr 11	<u>5000135794</u>	Transport O	f Clients	Haven	Taxis &	Private Hire	-510.40

5 Apr 11	5000135795	Transport Of Clients	Haven Taxis & Private Hire	652.80
5 Apr 11	<u>5000135798</u>	Transport Of Clients	Amar Cabs	-882.00
5 Apr 11	5000135796	Transport Of Clients	Amar Cabs	-729.00
5 Apr 11	5000135797	Transport Of Clients	Amar Cabs	621.00
5 Apr 11	5000135801	Transport Of Clients	Amar Cabs	1,012.00
6 Apr 11	5000136027	Transport Of Clients	Ryde Taxis Ltd	-1,341.85
6 Apr 11	5000136025	Transport Of Clients	Ryde Taxis Ltd	-1,081.54
6 Apr 11	5000136029	Transport Of Clients	Ryde Taxis Ltd	-720.00
6 Apr 11	5000136019	Transport Of Clients	Ryde Taxis Ltd	-654.82
6 Apr 11	5000136030	Transport Of Clients	Ryde Taxis Ltd	540.00
6 Apr 11	5000136026	Transport Of Clients	Ryde Taxis Ltd	1,045.00
6 Apr 11	5000136028	Transport Of Clients	Ryde Taxis Ltd	1,095.71
6 Apr 11	5000136005	Transport Of Clients	Minibus Plus.Com/Top Taxi	-1,014.00
7 Apr 11	5000136106	Transport Of Clients	Minibus Plus.Com/Top Taxi	1,242.00
4 May 11	5000139561	Transport Of Clients	A.B.A. Taxis	594.00
1 Jun 11	5000143740	Transport Of Clients	Ryde Taxis Ltd	886.54
1 Jun 11	5000143738	Transport Of Clients	Ryde Taxis Ltd	855.00
1 Jun 11		Transport Of Clients		510.00
1 Jun 11		Transport Of Clients	•	570.00
3 Jun 11		Transport Of Clients		532.00
3 Jun 11		Transport Of Clients		570.00
3 Jun 11		Transport Of Clients		1,254.00
3 Jun 11		Transport Of Clients		513.00
3 Jun 11		Transport Of Clients		836.00
		· · · · · ·	Go South Coast Ltd	739.20
		· · · · · ·	Minibus Plus.Com/Top Taxi	
		•	Minibus Plus.Com/Top Taxi	
		· · · · · ·	Minibus Plus.Com/Top Taxi	
		· · · · · ·	Minibus Plus.Com/Top Taxi	
			Total	,
			TOTAL	11.342.64
		O2 2011-12 1		11,342.64
Date	Transaction	Q2 2011-12 _J Expense Type	payments	11,342.64 Amount £
Date 6 Jul 11		Expense Type	payments Supplier	Amount £
6 Jul 11	5000148579	Expense Type Transport Of Clients	payments Supplier A.B.A. Taxis	Amount £ 532.00
6 Jul 11 6 Jul 11	5000148579 5000148580	Expense Type Transport Of Clients Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis	Amount £ 532.00 570.00
6 Jul 11 6 Jul 11 6 Jul 11	5000148579 5000148580 5000148574	Expense Type Transport Of Clients Transport Of Clients Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis	Amount £ 532.00 570.00 1,188.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11	5000148579 5000148580 5000148574 5000148452	Expense Type Transport Of Clients Transport Of Clients Transport Of Clients Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs	Amount £ 532.00 570.00 1,188.00 570.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11	5000148579 5000148580 5000148574 5000148452 5000148551	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd	Amount £ 532.00 570.00 1,188.00 570.00 855.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000148552	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 13 Jul 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000148552 5000150145	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 13 Jul 11 1 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000148552 5000150145 5000152469	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 13 Jul 11 1 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000148552 5000150145 5000152469 5000152473	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 13 Jul 11 1 Aug 11 1 Aug 11 4 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000148552 5000150145 5000152469 5000152473 5000153007	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00
6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 6 Jul 11 13 Jul 11 1 Aug 11 4 Aug 11 4 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000152473 5000153007 5000153000	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Ryde Taxis Ltd	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00
6 Jul 11 13 Jul 11 1 Aug 11 1 Aug 11 4 Aug 11 4 Aug 11 4 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000153007 5000153000 5000152998	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Myde Taxis Ltd Ryde Taxis Ltd	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88
6 Jul 11 13 Jul 11 1 Aug 11 1 Aug 11 4 Aug 11 4 Aug 11 4 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000153007 5000153000 5000152998	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Minibus Plus.Com/Top Taxi	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88 1,026.00
6 Jul 11 13 Jul 11 1 Aug 11 1 Aug 11 4 Aug 11 4 Aug 11 4 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000153007 5000153000 5000152998	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Minibus Plus.Com/Top Taxi Total	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88
6 Jul 11 13 Jul 11 1 Aug 11 4 Aug 11 4 Aug 11 4 Aug 11 8 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000152473 5000153007 5000153000 5000152998 5000153259	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Total 2 payments	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88 1,026.00 8,359.42
6 Jul 11 13 Jul 11 1 Aug 11 1 Aug 11 4 Aug 11 4 Aug 11 8 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000153007 5000153000 5000153259 Transaction	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Supplier	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88 1,026.00 8,359.42 Amount £
6 Jul 11 13 Jul 11 1 Aug 11 4 Aug 11 4 Aug 11 4 Aug 11 8 Aug 11	5000148579 5000148580 5000148574 5000148452 5000148551 5000150145 5000152469 5000153007 5000153000 5000153259 Transaction 5000160968	Expense Type Transport Of Clients	Supplier A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis A.B.A. Taxis Clares Cabs Ryde Taxis Ltd Ryde Taxis Ltd Redacted Personal Data Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Minibus Plus.Com/Top Taxi Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Ryde Taxis Ltd Total 2 payments	Amount £ 532.00 570.00 1,188.00 570.00 855.00 886.54 -2,032.00 1,024.00 864.00 1,216.00 820.00 839.88 1,026.00 8,359.42

Ryde Taxis Ltd

Ryde Taxis Ltd

Meteor Taxis

Meteor Taxis

Meteor Taxis

Rvde Taxis Ltd

Haven Taxis & Private Hire 500.40

1,700.00

550.11 793.50

788.40

565.20

-565.20

3 Oct 11 5000160960 Taxis Contract Hir

3 Oct 11 5000160958 Taxis Contract Hir

3 Oct 11 <u>5000160967</u> <u>Taxis Contract Hir</u>

3 Oct 11 5000160966 Taxis Contract Hir

11 Oct 11 <u>5000162479</u> <u>Taxis Contract Hir</u>

13 Oct 11 5000163066 Taxis Contract Hir

25 Oct 11 5000163733 Taxis Contract Hir

25 Oct 11	5000163738	Taxis Contract Hir	Ryde Taxis Ltd	784.16
		Taxis Contract Hir	Ryde Taxis Ltd	825.82
		Taxis Contract Hir	Ryde Taxis Ltd	1,270.71
		Taxis Contract Hir	Meteor Taxis	793.50
		Taxis Contract Hir	W W Cars Of Seaview	868.00
		Taxis Contract Hir	Minibus Plus.Com/Top Taxi	
2 Nov 11		Home To Sch Transpor	•	1,260.00
2 Nov 11		Home To Sch Transpor		342,350.01
2 Nov 11		Home To Sch Transpor		16,286.00
2 Nov 11		Home To Sch Transpor		3,522.00
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	1,600.00
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	624.90
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	675.00
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	675.00
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	1,066.56
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	613.34
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	695.77
3 Nov 11		Taxis Contract Hir	Ryde Taxis Ltd	660.00
3 Nov 11		Taxis Contract Hir	Meteor Taxis	657.00
7 Nov 11		Home To Sch Transpor		29,090.00
7 Nov 11		Home To Sch Transpor		-29,090.00
7 Nov 11		Home To Sch Transpor		29,090.90
		Home To Sch Transpor		1,155.00
		Taxis Contract Hir	Musti's Taxis	760.00
		Taxis Contract Hir	Musti's Taxis	640.00
		Home To Sch Transpor		7,692.00
		Taxis Contract Hir	Fairways Taxis	7,092.00
		Taxis Contract Hir	•	888.00
		B/In Prof Svs Curr	Fairways Taxis Go South Coast Ltd	103,052.40
		Transport Of Clients	Go South Coast Ltd	7,517.40
		Home To Sch Transpor		1,326.60
		· · · · · · · · · · · · · · · · · · ·		
		B/In Prof Svs Curr Taxis Contract Hir	Go South Coast Ltd W W Cars Of Seaview	238,181.80 1,232.00
		Taxis Contract Hir	Minibus Plus.Com/Top Taxi	
		B/In Prof Svs Curr	Go South Coast Ltd Go South Coast Ltd	29,090.90 -29,090.00
		B/In Prof Svs Curr		,
		B/In Prof Svs Curr	Go South Coast Ltd Go South Coast Ltd	1,219.50
		B/In Prof Svs Curr	Meteor Taxis	-1,219.00 659.40
2 Dec 11		Taxis Contract Hir		
8 Dec 11		Transport Of Clients Tania Contract His	Haven Taxis & Private Hire	
		Taxis Contract Hir	Fairways Taxis	1,080.00
		Taxis Contract Hir	Ryde Taxis Ltd	945.00
		Taxis Contract Hir	Ryde Taxis Ltd	860.00
		Taxis Contract Hir	Ryde Taxis Ltd	573.19
		Taxis Contract Hir	Ryde Taxis Ltd	700.14
20 Dec 11	<u> 5000172914</u>	Taxis Contract Hir	W W Cars Of Seaview	672.00
		042011 12	Total	781,026.21
D-4	Tues :	Q4 2011-12 J	•	A 4
Date	Transaction	Expense Type	Supplier	Amount
6 Jan 12		Transport Of Clients Transport Of Clients	Haven Taxis & Private H	<u>ire</u> 667.20

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	<u>5000174317</u>	Transport Of Clients	Haven Taxis & Private Hire	667.20
10 Jan 12	<u>5000175029</u>	Transport Of Clients	Go South Coast Ltd	592.74
10 Jan 12	<u>5000175029</u>	Transport Of Clients	Go South Coast Ltd	11,854.74
13 Jan 12	<u>5000175512</u>	Taxis Contract Hire	Musti's Taxis	880.00
13 Jan 12	<u>5000175530</u>	Taxis Contract Hire	Ryde Taxis Ltd	799.92
13 Jan 12	5000175642	Taxis Contract Hire	Fairways Taxis	576.00
13 Jan 12	5000175533	Taxis Contract Hire	Ryde Taxis Ltd	540.00

13 Jan 12 5000175532 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	540.00
24 Jan 12 5000176923 Taxis Contract Hire	Minibus Plus.Com/Top Tax	
25 Jan 12 5000177178 Home To School Transpor		29,090.90
26 Jan 12 5000177384 <u>Transport Of Clients</u>	Go South Coast Ltd	10,159.96
26 Jan 12 5000177384 Transport Of Clients	Go South Coast Ltd	518.00
10 Feb 12 5000179862 Transport Of Clients	Haven Taxis & Private Hire	
10 Feb 12 5000179863 <u>Taxis Contract Hire</u>	Minibus Plus.Com/Top Tax	806.40
10 Feb 12 5000179840 <u>Taxis Contract Hire</u>	Fairways Taxis	1,008.00
13 Feb 12 5000179923 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	1,399.86
13 Feb 12 5000179921 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	840.00
13 Feb 12 5000179916 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	545.70
13 Feb 12 5000179913 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	714.00
13 Feb 12 5000179925 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	945.00
13 Feb 12 5000179926 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	961.67
13 Feb 12 5000179928 Taxis Contract Hire	Ryde Taxis Ltd	525.00
13 Feb 12 5000179880 Taxis Contract Hire	Minibus Plus.Com/Top Tax	672.00
13 Feb 12 5000180024 <u>Taxis Contract Hire</u>	Minibus Plus.Com/Top Tax	-806.40
13 Feb 12 5000180077 <u>Taxis Contract Hire</u>	W W Cars Of Seaview	1,176.00
13 Feb 12 5000179884 <u>Taxis Contract Hire</u>	Meteor Taxis	659.40
13 Feb 12 5000179887 <u>Taxis Contract Hire</u>	Meteor Taxis	919.80
17 Feb 12 5000181084 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	-714.00
17 Feb 12 5000181085 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	700.14
20 Feb 12 5000181201 Taxis Contract Hire	Minibus Plus.Com/Top Tax	552.00
21 Feb 12 5000181401 Transport Of Clients	Go South Coast Ltd	9,953.61
27 Feb 12 5000182273 Taxis Contract Hire	Ryde Taxis Ltd	874.86
1 Mar 12 5000182839 Taxis Contract Hire	W W Cars Of Seaview	896.00
5 Mar 12 5000183131 Taxis Contract Hire	Meteor Taxis	657.00
5 Mar 12 5000183175 Home To School Transpor	t Go South Coast Ltd	29,090.90
7 Mar 12 <u>5000183513</u> <u>Taxis Contract Hire</u>	Musti's Taxis	840.00
7 Mar 12 5000183516 Taxis Contract Hire	Musti's Taxis	640.00
7 Mar 12 5000183523 Transport Of Clients	Haven Taxis & Private Hire	834.00
9 Mar 12 5000184453 Taxis Contract Hire	Fairways Taxis	768.00
12 Mar 12 5000184990 Taxis Contract Hire	Ryde Taxis Ltd	516.77
12 Mar 12 5000184997 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	675.00
12 Mar 12 5000185000 Taxis Contract Hire	Ryde Taxis Ltd	604.07
12 Mar 12 5000184999 Taxis Contract Hire	Ryde Taxis Ltd	675.00
14 Mar 12 5000185354 Taxis Contract Hire	A.B.A. Taxis	825.00
15 Mar 12 5000185715 Transport Of Clients	Go South Coast Ltd	9,442.73
15 Mar 12 5000185751 <u>Taxis Contract Hire</u>	Minibus Plus.Com/Top Tax	512.00
16 Mar 12 <u>5000185923</u> <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	1,066.56
16 Mar 12 5000185922 <u>Taxis Contract Hire</u>	Ryde Taxis Ltd	636.67
29 Mar 12 <u>5000188103</u> <u>Home To School Transpor</u>	t Go South Coast Ltd	29,090.90
	Total	157,483.50

Comments

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*

