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Isle of Wight Armchair Auditor



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Supplier: Dawson Rentals Bus & Coach Ltd

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There were 167 payments over 8 quarters totalling £188,604

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|----------|-----------|----------|------------|
| Q1 2010-11 | 19 | 1,995.46 | -1,165.20 | 1,212.57 | 23,038.78 |
| Q2 2010-11 | 26 | 1,995.46 | 669.25 | 1,377.45 | 35,813.80 |
| Q3 2010-11 | 34 | 6,991.20 | 1,188.50 | 1,596.33 | 54,275.10 |
| Q4 2010-11 | 28 | 2,087.25 | -6,991.20 | 886.42 | 24,819.74 |
| Q1 2011-12 | 39 | 2,087.25 | -1,259.74 | 751.54 | 29,309.91 |
| Q2 2011-12 | 11 | 2,087.25 | -1,188.50 | 1,282.02 | 14,102.19 |
| Q3 2011-12 | 6 | 2,087.25 | -827.04 | 1,139.22 | 6,835.34 |
| Q4 2011-12 | 4 | 1,323.99 | -1,500.00 | 102.36 | 409.42 |
| Totals | 167 | 6,991.20 | -6,991.20 | 1,129.37 | 188,604.28 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|---------------------|--------------------------|-----------|
| 12 May 10 | 5000077731 | Vehicle Maint Costs | Wightbus Trading Account | 543.00 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,995.46 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,859.77 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,165.20 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,165.20 |
| 18 May 10 | 5000078931 | Vehicle Maint Costs | Wightbus Trading Account | 1,165.20 |
| 19 May 10 | 5000078972 | Vehicle Maint Costs | Wightbus Trading Account | -1,165.20 |
| 25 May 10 | 5000080341 | Vehicle Fuel Costs | Wightbus Trading Account | 1,259.74 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,995.46 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,859.77 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |

| | | | | |
|----------|----------------------------|---------------------|--------------------------|-----------|
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,259.74 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,188.50 |
| 4 Jun 10 | 5000082168 | Vehicle Maint Costs | Wightbus Trading Account | 1,188.50 |
| Total | | | | 23,038.78 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------|-----------|
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 8 Jul 10 | 5000089007 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 6 Aug 10 | 5000094635 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 9 Aug 10 | 5000095022 | Vehicle Maint Costs | Wightbus Trading Account | 669.25 |
| 13 Aug 10 | 5000095896 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Sep 10 | 5000100024 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| Total | | | | 35,813.80 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--------------------------|----------|
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 20 Oct 10 | 5000108037 | Vehicle Hire Externa | Wightbus Trading Account | 1,914.18 |
| 20 Oct 10 | 5000108038 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 20 Oct 10 | 5000108037 | Vehicle Hire Externa | Wightbus Trading Account | 6,991.20 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 27 Oct 10 | 5000109165 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |

| | | | | |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 23 Nov 10 | 5000114100 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 13 Dec 10 | 5000116845 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| | | | Total | 54,275.10 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|-----------|
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,995.46 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Jan 11 | 5000120976 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 2 Feb 11 | 5000124652 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| 2 Mar 11 | 5000129961 | Vehicle Hire Externa | Wightbus Trading Account | -1,188.50 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 9 Mar 11 | 5000131225 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 9 Mar 11 | 5000131224 | Vehicle Maint Costs | Wightbus Trading Account | 702.75 |
| 10 Mar 11 | 5000131499 | Vehicle Hire Externa | Wightbus Trading Account | -1,914.18 |
| 10 Mar 11 | 5000131499 | Vehicle Hire Externa | Wightbus Trading Account | -6,991.20 |
| 21 Mar 11 | 5000132992 | Vehicle Hire Externa | Wightbus Trading Account | 1,188.50 |
| | | | Total | 24,819.74 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|--------------------------------------|--|----------|
| 7 Apr 11 | 5105657029 | Vehicle Hire Externa | Wightbus Trading Account | -719.62 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 12 Apr 11 | 5000136649 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 3 May 11 | 5000139465 | Vehicle Hire Externa | Wightbus Trading Account | 611.43 |

| | | | | |
|-----------|----------------------------|----------------------|--|-----------|
| 4 May 11 | 5000139718 | Vehicle Hire Externa | Wightbus Trading Account | -1,188.50 |
| 4 May 11 | 5000139658 | Vehicle Maint Costs | Wightbus Trading Account | 537.60 |
| 6 May 11 | 5000140027 | Vehicle Hire Externa | Wightbus Trading Account | 1,500.00 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 17 May 11 | 5000141747 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 26 May 11 | 5105666466 | Vehicle Hire Externa | Wightbus Trading Account | -611.43 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 8 Jun 11 | 5000144715 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 22 Jun 11 | 5000146972 | Vehicle Hire Externa | Wightbus Trading Account | -1,259.74 |
| 22 Jun 11 | 5000146973 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 28 Jun 11 | 5000147635 | Vehicle Hire Externa | Wightbus Trading Account | -1,259.74 |
| 28 Jun 11 | 5000147649 | Vehicle Hire Externa | Wightbus Trading Account | -1,259.74 |
| 28 Jun 11 | 5000147649 | Vehicle Hire Externa | Wightbus Trading Account | -1,259.74 |
| 28 Jun 11 | 5000147636 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 28 Jun 11 | 5000147651 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 28 Jun 11 | 5000147650 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| 29 Jun 11 | 5105672442 | Vehicle Hire Externa | Wightbus Trading Account | -1,131.74 |
| 29 Jun 11 | 5105672464 | Vehicle Hire Externa | Wightbus Trading Account | -1,131.74 |
| 30 Jun 11 | 5000147870 | Vehicle Hire Externa | Wightbus Trading Account | -1,259.74 |
| 30 Jun 11 | 5000147871 | Vehicle Hire Externa | Wightbus Trading Account | 1,259.74 |
| | | Total | | 29,309.91 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--|-----------|
| 14 Jul 11 | 5000150375 | Vehicle Hire Externa | Wightbus Trading Account | -1,188.50 |
| 15 Jul 11 | 5000150570 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 15 Jul 11 | 5000150570 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 15 Jul 11 | 5000150570 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 20 Jul 11 | 5105676738 | Vehicle Hire Externa | Wightbus Trading Account | -522.34 |
| 9 Aug 11 | 5000153343 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| 9 Aug 11 | 5000153343 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 9 Aug 11 | 5000153343 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 22 Sep 11 | 5000159857 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 22 Sep 11 | 5000159857 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 22 Sep 11 | 5000159857 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |
| | | Total | | 14,102.19 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--|----------|
| 26 Oct 11 | 5000163862 | Vehicle Maint Costs | Wightbus Trading Account | 2,087.25 |
| 26 Oct 11 | 5000163862 | Vehicle Hire Externa | Wightbus Trading Account | 1,323.99 |
| 26 Oct 11 | 5000163862 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 11 Nov 11 | 5000166499 | Vehicle Hire Externa | Wightbus Trading Account | 1,859.77 |
| 14 Nov 11 | 5000166965 | Vehicle Hire Externa | Wightbus Trading Account | 531.60 |
| 2 Dec 11 | 5105602778 | Vehicle Hire Externa | Wightbus Trading Account | -827.04 |
| | | Total | | 6,835.34 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|----------------------------|----------------------|--|----------|
| 21 Dec 11 | 5000170007 | Vehicle Hire Externa | Wightbus Trading Account | 2,087.25 |

| | | |
|-----------|---|-----------|
| 24 Jan 12 | 5000176987 Vehicle Hire External Wightbus Trading Account | -674.31 |
| 29 Feb 12 | 5000182593 Vehicle Hire External Wightbus Trading Account | -1,500.00 |
| 29 Feb 12 | 5000182604 Vehicle Hire External Wightbus Trading Account | 1,259.74 |
| 29 Feb 12 | 5000182605 Vehicle Hire External Wightbus Trading Account | 1,323.99 |
| | Total | 409.42 |

Comments

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A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

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

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