- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor

?	
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<ul> <li><u>Paymen</u></li> <li>About</li> </ul>	<u>its</u>

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## Supplier: National Express Ltd

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 $\underline{Comments \downarrow}$ 

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There were 13 payments over 5 quarters totalling £73,639						
Period	Number	Max £	Min £	Avg £	Total £	
<u>Q1 2010-1</u>	<u>1</u> 3 7	,216.85	5,500.83	6,195.24	18,585.71	
<u>Q2 2010-1</u>	<u>1</u> 3 e	6,804.72	5,756.42	6,411.48	19,234.43	
<u>Q3 2010-1</u>	<u>1</u> 3 e	5,950.47	5,456.39	6,040.44	18,121.32	
<u>Q4 2010-1</u>	<u>1</u> 3 4	,818.67	3,664.33	4,255.63	12,766.89	
<u>Q1 2011-1</u>	<u>2</u> 1 4	,931.01	4,931.01	4,931.01	4,931.01	
Totals	13 7	,216.85	3,664.33	5,664.57	73,639.36	
			Q1 2010	)-11 paym	nents	
Date	Transactio	n Exj	oense Tyj	)e	Service Area	Amount £
13 Apr 10	<u>190015983</u>	1 Profes	sional Ser	vice Nati	onal Express Coaches	7,216.85
13 May 10 1900176715 Professional Service Tic Agency Income Suspense 5,868.03						
15 Jun 10	<u>190019003</u>	<u>3</u> Profes	sional Ser	vice Tic A	Agency Income Susper	<u>1se</u> 5,500.83
				Tota	d	18,585.71
Q2 2010-11 payments						
Date	Transaction	Exp	ense Typ	e	Service Area	Amount £
9 Jul 10	1900202157	Profess	sional Ser	vice <u>Tic A</u>	Agency Income Suspens	<u>se</u> 5,756.42
6 Aug 10 <u>1900214256</u> Professional Service Tic Agency Income Suspense 6,673.29						
10 Sep 10 1900226988 Professional Service Tic Agency Income Suspense 6,804.72						
				Total		19,234.43
Q3 2010-11 payments						
Date	Transaction	n Exp	ense Typ	e	Service Area	Amount £
8 Oct 10	1900239553	Profes	sional Ser	vice Tic A	Agency Income Suspen	<u>se</u> 6,950.47
5 Nov 10	1900253401	Profes	sional Ser	vice <u>Tic</u> A	Agency Income Suspen	<u>se</u> 5,714.46
13 Dec 10	1900272098	Profes	sional Ser	vice <u>Tic</u> A	Agency Income Suspen	<u>se</u> 5,456.39
				Total	1	18,121.32
Q4 2010-11 payments						
Date	Transaction	Exp	ense Typ	e	Service Area	Amount £

7 Jan 11	<u>1900283982</u> <u>H</u>	Professional Service T	ic Agency Income Susper	<u>1se</u> 4,818.67	
10 Feb 11	<u>1900297767</u> <u>H</u>	Professional Service T	ic Agency Income Susper	<u>1se</u> 3,664.33	
9 Mar 11 <u>1900310716</u> Professional Service <u>Tic Agency Income Suspense</u> 4,283.89					
		Т	'otal	12,766.89	
Q1 2011-12 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
12 Apr 11 1900325326 Professional Service Tic Agency Income Suspense 4,931.01					
		Т	otal	4,931.01	

## 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</u> <u>of Wight News</u> site *OnTheWight* 

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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