Taxi accounts 2016-2017

Income	2016-17	Money accrued to 2017-18	Money accrued to 2018-19	Money accrued to 2019-20	Money accrued to 2020-21	Sub total 2016-17	Money accrued from 2014-15	Money accrued from 2015-16	Total 2016-17
Vehicles	-97,421								-97,421
Operators	-7,746	-1,867	-1,867	-292	-292	-3,427	0	0	-3,427
Drivers	-24,638	-8,213	-8,213			-8,213	-7,239	-12,274	-27,725
Sub-total	-129,804	-10,080	-10,080	-292	-292	-11,639	-7,239	-12,274	-128,573
Cost of vehicle tests	29,286								29,286
sub total	-100,518								-99,287
Salary	37,562								37,562
Partnership cost	37,258								37,258
General Costs	6,142								6,142
Support service costs	35,840								35,840
									17,515

Taxi accounts 2017-2018

Income	2017-18	Money accrued to 2018-19	Money accrued to 2019-20	Money accrued to 2020-21	Money accrued to 2021-22	Sub total 2017-18	Money accrued from 2015-16	Money accrued from 2016-17	Total 2017-18
Vehicles	-88,661								-88,661
Operators	-8,288	-1,809	-1,809	-292	-292	-4,086	0	-1,867	-5,953
Drivers	-20,459	-6,820	-6,820			-6,820	-12,274	-8,213	-27,306
Sub-total	-117,408	-8,629	-8,629	-292	-292	-10,906	-12,274	-10,080	-121,920
Cost of vehicle tests	30,945								30,945
sub total	-86,463								-90,975
Salary	38,932								38,932
Partnership cost	35,212								35,212
General Costs	6,012								6,012
Support service costs	24,758								24,758
									13,938

Taxi accounts 2018-2019

Income	2018-19	Money accrued to 2019-20	Money accrued to 2020-21	Money accrued to 2021-22	Money accrued to 2022-23	Sub total 2018-19	Money accrued from 2016-17	Money accrued from 2017-18	Total 2018-19
Vehicles	-100,698								-100,698
Operators	-10,245	-1,911	-1,911	-308	-308	-5,807	-1,867	-1,809	-9,483
Drivers	-27,005	-9,002	-9,002			-9,002	-8,213	-6,820	-24,034
Sub-total	-137,948	-10,912	-10,912	-308	-308	-14,808	-10,080	-8,629	-134,215
Cost of vehicle tests	30,880								30,880
sub total	-107,068								-103,335
Salary	39,202								39,202
Partnership cost	33,481								33,481
General Costs	4,778								4,778
Support service costs	25,748								25,748
									-125