

Expense Type: Pub Trspt Subsidy

There were 24 payments over 7 quarters totalling £472,765

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	11,613.00	11,613.00	11,613.00	34,839.00
Q2 2010-11	4	11,614.00	11,613.00	11,613.25	46,453.00
Q3 2010-11	3	49,338.00	2,907.48	33,861.16	101,583.48
Q4 2010-11	3	49,338.00	49,338.00	49,338.00	148,014.00
Q1 2011-12	4	49,338.00	16,281.00	24,545.25	98,181.00
Q2 2011-12	2	16,281.00	16,281.00	16,281.00	32,562.00
Q3 2011-12	5	6,250.00	961.00	2,226.60	11,133.00
Totals	24	49,338.00	961.00	19,698.56	472,765.48

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 10	5000072018	Subsidised Bus Services	Go South Coast Ltd	11,613.00
3 Jun 10	5000081755	Subsidised Bus Services	Go South Coast Ltd	11,613.00
23 Jun 10	5000086103	Subsidised Bus Services	Go South Coast Ltd	11,613.00
Total				34,839.00

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 10	5000091236	Subsidised Bus Services	Go South Coast Ltd	11,613.00
17 Aug 10	5000096474	Subsidised Bus Services	Go South Coast Ltd	11,613.00
3 Sep 10	5000099299	Subsidised Bus Services	Go South Coast Ltd	11,613.00
30 Sep 10	5000104257	Subsidised Bus Services	Go South Coast Ltd	11,614.00
Total				46,453.00

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
25 Oct 10	5000108575	Subsidised Bus Services	Go South Coast Ltd	2,907.48
10 Nov 10	5000111588	Subsidised Bus Services	Go South Coast Ltd	49,338.00
11 Nov 10	5000111893	Subsidised Bus Services	Go South Coast Ltd	49,338.00
Total				101,583.48

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
18 Jan 11	5000121924	Subsidised Bus Services	Go South Coast Ltd	49,338.00
16 Feb 11	5000127468	Subsidised Bus Services	Go South Coast Ltd	49,338.00
23 Mar 11	5000133306	Subsidised Bus Services	Go South Coast Ltd	49,338.00
Total				148,014.00

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Apr 11	5000138238	Subsidised Bus Services	Go South Coast Ltd	16,281.00
17 May 11	5000141604	Subsidised Bus Services	Go South Coast Ltd	16,281.00
9 Jun 11	5000144742	Subsidised Bus Services	Go South Coast Ltd	49,338.00
15 Jun 11	5000145798	Subsidised Bus Services	Go South Coast Ltd	16,281.00
Total				98,181.00

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Jul 11	5000150974	Subsidised Bus Services	Go South Coast Ltd	16,281.00
17 Aug 11	5000154795	Subsidised Bus Services	Go South Coast Ltd	16,281.00
Total				32,562.00

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Oct 11	5000160986	Subsidised Bus Services	Ventnor Town Council	961.00
4 Oct 11	5000161232	Subsidised Bus Services	Ventnor Town Council	6,250.00
31 Oct 11	5000164430	Subsidised Bus Services	Ventnor Town Council	961.00
4 Nov 11	5000165147	Subsidised Bus Services	Rural Community Council	2,000.00
16 Dec 11	5000172556	Subsidised Bus Services	Wight Community Access Ltd	961.00
Total				11,133.00

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Inspired by Adrian Short's **Armchair Auditor**

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