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Isle of Wight Armchair Auditor



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Service Area: Concessionary Fares Over 60s

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There were 66 payments over 8 quarters totalling £8,693,142

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|----------------------------|--------|--------------|------------|------------|--------------|
| Q1 2010-11 | 10 | 1,060,206.34 | 1,299.73 | 165,025.14 | 1,650,251.42 |
| Q2 2010-11 | 10 | 388,101.85 | 1,441.00 | 150,499.86 | 1,504,998.64 |
| Q3 2010-11 | 7 | 362,574.49 | 1,095.16 | 98,773.48 | 691,414.34 |
| Q4 2010-11 | 14 | 277,008.81 | -1,074.20 | 73,510.36 | 1,029,144.97 |
| Q1 2011-12 | 7 | 750,095.49 | -3,500.00 | 204,917.86 | 1,434,425.02 |
| Q2 2011-12 | 4 | 342,352.49 | 790.38 | 176,583.74 | 706,334.97 |
| Q3 2011-12 | 7 | 1,500.00 | -19,134.60 | -2,829.27 | -19,804.87 |
| Q4 2011-12 | 7 | 340,786.67 | 784.18 | 242,339.69 | 1,696,377.80 |
| Totals | 66 | 1,060,206.34 | -19,134.60 | 131,714.28 | 8,693,142.29 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--|--------------|
| 12 Apr 10 | 5000071360 | Pay To Pvte Contract | Fujitsu Services Ltd | 20,192.07 |
| 15 Apr 10 | 5000072324 | Pay To Pvte Contract | Fujitsu Services Ltd | 1,299.73 |
| 22 Apr 10 | 5000073932 | Concessionary Fares | Go South Coast Ltd | 234,728.85 |
| 3 Jun 10 | 5000081910 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 3 Jun 10 | 5000081912 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 9 Jun 10 | 5000082876 | Concessionary Fares | Go South Coast Ltd | 319,918.76 |
| 21 Jun 10 | 5000085400 | Pay To Pvte Contract | Fujitsu Services Ltd | 1,666.32 |
| 24 Jun 10 | 1900196211 | Concessionary Fares | Go South Coast Ltd | 1,060,206.34 |
| 29 Jun 10 | 5000087189 | Legal Fees Other P | Dla Piper Uk Llp | 1,593.10 |
| 29 Jun 10 | 5000087103 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| Total | | | | 1,650,251.42 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--|------------|
| 7 Jul 10 | 5000088712 | Transport Of Clients | Go South Coast Ltd | 359,518.06 |
| 29 Jul 10 | 5000093350 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 3 Aug 10 | 5000094109 | Concessionary Fares | Go South Coast Ltd | 376,489.97 |
| 5 Aug 10 | 5000094474 | Pay To Pvte Contract | Fujitsu Services Ltd | 1,441.00 |
| 11 Aug 10 | 5000095511 | Legal Fees Other P | Dla Piper Uk Llp | 3,584.00 |
| 13 Aug 10 | 5000095501 | Concessionary Fares | Go South Coast Ltd | 234,728.85 |

| | | | | |
|-----------|----------------------------|----------------------|--------------------------------|--------------|
| 15 Aug 10 | 5000092891 | Concessionary Fares | Go South Coast Ltd | 588,101.85 |
| 26 Aug 10 | 5000097999 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 20 Sep 10 | 5000102003 | Concessionary Fares | Go South Coast Ltd | 362,636.31 |
| 24 Sep 10 | 5000103324 | Pay To Pvte Contract | Dla Piper Uk Llp | 2,581.20 |
| 27 Sep 10 | 5000103397 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| | | Total | | 1,504,998.64 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|------------|
| 25 Oct 10 | 5000108572 | Pay To Pvte Contract | Fujitsu Services Ltd | 1,223.54 |
| 4 Nov 10 | 5000110684 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 15 Nov 10 | 5000112370 | Concessionary Fares | Go South Coast Ltd | 362,574.49 |
| 15 Nov 10 | 5000112372 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 24 Nov 10 | 5000114150 | Concessionary Fares | Go South Coast Ltd | 315,874.90 |
| 14 Dec 10 | 5000116972 | Pay To Pvte Contract | Fujitsu Services Ltd | 1,095.16 |
| 21 Dec 10 | 5000118465 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| | | Total | | 691,414.34 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|--------------|
| 5 Jan 11 | 5000119572 | Concessionary Fares | Go South Coast Ltd | 277,008.81 |
| 14 Jan 11 | 5000121594 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 18 Jan 11 | 5000121922 | Legal Fees Other P | Dla Piper Uk Llp | 2,296.70 |
| 19 Jan 11 | 5000122390 | Concessionary Fares | Go South Coast Ltd | 228,902.34 |
| 7 Feb 11 | 5000125457 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 7 Feb 11 | 5000125365 | Pay To Pvte Contract | Fujitsu Services Ltd | 804.34 |
| 16 Feb 11 | 5000127469 | Concessionary Fares | Go South Coast Ltd | 253,125.48 |
| 8 Mar 11 | 5000131019 | Concessionary Fares | Stagecoach South Western Tr... | 3,548.75 |
| 8 Mar 11 | 5000131018 | Legal Fees Other P | Dla Piper Uk Llp | 830.00 |
| 23 Mar 11 | 5000133304 | Concessionary Fares | Go South Coast Ltd | 252,356.85 |
| 23 Mar 11 | 5000133348 | Pay To Pvte Contract | Ecebs Limited | 2,100.00 |
| 30 Mar 11 | 5000134639 | Legal Fees Other P | Dla Piper Uk Llp | -1,074.20 |
| 30 Mar 11 | 5000134605 | Legal Fees Other P | Dla Piper Uk Llp | 1,074.20 |
| 30 Mar 11 | 5000134649 | Legal Fees Other P | Dla Piper Uk Llp | 1,074.20 |
| | | Total | | 1,029,144.97 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|----------------------|--------------|
| 11 Apr 11 | 5000136405 | Pay To Pvte Contract | Unicard Ltd | -3,500.00 |
| 11 Apr 11 | 5000136389 | Pay To Pvte Contract | Unicard Ltd | 3,500.00 |
| 11 Apr 11 | 5000136388 | Pay To Pvte Contract | Fujitsu Services Ltd | 937.96 |
| 19 Apr 11 | 5000137891 | Pay To Pvte Contract | Unicard Ltd | 785.25 |
| 20 Apr 11 | 5000138240 | Concessionary Fares | Go South Coast Ltd | 750,095.49 |
| 17 May 11 | 5000141521 | Concessionary Fares | Go South Coast Ltd | 340,201.07 |
| 16 Jun 11 | 5000145959 | Concessionary Fares | Go South Coast Ltd | 342,405.25 |
| | | Total | | 1,434,425.02 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------|------------|
| 13 Jul 11 | 5000149816 | Concessionary Fares | Go South Coast Ltd | 342,352.49 |
| 13 Jul 11 | 5000149978 | Pay To Pvte Contract | Unicard Ltd | 790.38 |
| 18 Aug 11 | 5000155204 | Concessionary Fares | Go South Coast Ltd | 342,192.10 |
| 29 Sep 11 | 5000160616 | Pay To Pvte Contract | Ecebs Limited | 21,000.00 |
| | | Total | | 706,334.97 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|----------------------|--------------------------------|----------|
| 11 Oct 11 | 5000162750 | Pay To Pvte Contract | Unicard Ltd | 776.62 |
| 11 Oct 11 | 5000162751 | Pay To Pvte Contract | Unicard Ltd | -776.62 |
| 11 Oct 11 | 5000162752 | Pay To Pvte Contract | Unicard Ltd | 776.62 |
| 23 Nov 11 | 5000168410 | Transport Of Clients | Stagecoach South Western Tr... | 1,500.00 |

| | | | | |
|-----------|----------------------------|--------------------------------------|------------------------------------|------------|
| 12 Dec 11 | 5000171586 | Pay To Pvte Contract | Unicard Ltd | 970.00 |
| 21 Dec 11 | 5000173127 | Concessionary Fares | Go South Coast Ltd | -3,916.89 |
| 21 Dec 11 | 5000173127 | Transport Of Clients | Go South Coast Ltd | -19,134.60 |
| | | | Total | -19,804.87 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Supplier | Amount £ |
|-----------|----------------------------|--|------------------------------------|--------------|
| 6 Jan 12 | 5000174534 | Transport Of Clients | Go South Coast Ltd | 340,786.67 |
| 6 Jan 12 | 5000174534 | Transport Of Clients | Go South Coast Ltd | 339,808.67 |
| 12 Jan 12 | 5000175499 | Concessionary Fares Costs | Go South Coast Ltd | 337,856.91 |
| 17 Jan 12 | 5000175776 | Payment To Private Contractors | Unicard Ltd | 784.18 |
| 17 Feb 12 | 5000181003 | Concessionary Fares Costs | Go South Coast Ltd | 338,140.37 |
| 20 Mar 12 | 5000186224 | Printing Costs | Crossprint Ltd | 915.00 |
| 27 Mar 12 | 5000187274 | Transport Of Clients | Go South Coast Ltd | 338,086.00 |
| | | | Total | 1,696,377.80 |

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