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Isle of Wight Armchair Auditor



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Service Area: Subsidised Bus Services

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There were 74 payments over 8 quarters totalling £1,036,510

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	5	49,338.00	2,907.48	21,724.30	108,621.48
Q4 2010-11	6	49,338.00	3,519.00	26,428.50	158,571.00
Q1 2011-12	8	49,338.00	3,519.00	14,032.13	112,257.00
Q2 2011-12	5	32,000.00	3,519.00	14,320.00	71,600.00
Q3 2011-12	8	238,181.80	961.00	34,045.79	272,366.29
Q4 2011-12	35	59,307.00	-14,550.00	6,622.91	231,802.00
Totals	74	238,181.80	-14,550.00	14,006.89	1,036,509.77

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	5000072018	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
3 Jun 10	5000081755	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
23 Jun 10	5000086103	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
		Total		34,839.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Jul 10	5000091236	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
17 Aug 10	5000096474	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
3 Sep 10	5000099299	Pub Trspt Subsidy	Go South Coast Ltd	11,613.00
30 Sep 10	5000104257	Pub Trspt Subsidy	Go South Coast Ltd	11,614.00
		Total		46,453.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 10	5000108575	Pub Trspt Subsidy	Go South Coast Ltd	2,907.48
5 Nov 10	5000111002	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
10 Nov 10	5000111588	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00
11 Nov 10	5000111895	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
11 Nov 10	5000111893	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00

Total 108,621.48

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
18 Jan 11	5000121923	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
18 Jan 11	5000121924	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00
15 Feb 11	5000127034	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
16 Feb 11	5000127468	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00
23 Mar 11	5000133305	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
23 Mar 11	5000133306	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00

Total 158,571.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	5000138241	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
20 Apr 11	5000138238	Pub Trspt Subsidy	Go South Coast Ltd	16,281.00
17 May 11	5000141604	Pub Trspt Subsidy	Go South Coast Ltd	16,281.00
17 May 11	5000141605	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
8 Jun 11	5000144529	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
9 Jun 11	5000144742	Pub Trspt Subsidy	Go South Coast Ltd	49,338.00
15 Jun 11	5000145798	Pub Trspt Subsidy	Go South Coast Ltd	16,281.00
15 Jun 11	5000145799	Pay To Pvte Contract	Go South Coast Ltd	3,519.00

Total 112,257.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Jul 11	5000150974	Pub Trspt Subsidy	Go South Coast Ltd	16,281.00
19 Jul 11	5000150975	Pay To Pvte Contract	Go South Coast Ltd	3,519.00
26 Jul 11	5000151691	Pay To Pvte Contract	Go South Coast Ltd	32,000.00
17 Aug 11	5000154795	Pub Trspt Subsidy	Go South Coast Ltd	16,281.00
17 Aug 11	5000154794	Pay To Pvte Contract	Go South Coast Ltd	3,519.00

Total 71,600.00

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160986	Pub Trspt Subsidy	Ventnor Town Council	961.00
4 Oct 11	5000161232	Pub Trspt Subsidy	Ventnor Town Council	6,250.00
31 Oct 11	5000164430	Pub Trspt Subsidy	Ventnor Town Council	961.00
4 Nov 11	5000165147	Pub Trspt Subsidy	Rural Community Council	2,000.00
16 Dec 11	5000172556	Pub Trspt Subsidy	Wight Community Access Ltd	961.00
21 Dec 11	5000173112	Transport Of Clients	Go South Coast Ltd	238,181.80
21 Dec 11	5000173136	Transport Of Clients	Go South Coast Ltd	3,916.89
21 Dec 11	5000173136	Transport Of Clients	Go South Coast Ltd	19,134.60

Total 272,366.29

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 12	5000173920	Public Transport Subsidy	Wight Community Access Ltd	2,883.00
6 Jan 12	5000174544	Transport Of Clients	Go South Coast Ltd	4,900.00
12 Jan 12	5000175494	Public Transport Subsidy	Go South Coast Ltd	59,307.00
12 Jan 12	5000175496	Public Transport Subsidy	Go South Coast Ltd	16,281.00
17 Jan 12	5000175799	Transport Of Clients	Go South Coast Ltd	3,522.00
19 Jan 12	5000176246	Payment To Private Contractors	Go South Coast Ltd	14,550.00
20 Jan 12	5000176468	Public Transport Subsidy	Ventnor Town Council	850.00
20 Jan 12	5000176469	Public Transport Subsidy	Ventnor Town Council	961.00
20 Jan 12	5000176461	Payment To Private Contractors	Go South Coast Ltd	-14,550.00
20 Jan 12	5000176462	Payment To Private Contractors	Go South Coast Ltd	14,550.00
23 Jan 12	5000176611	Public Transport Subsidy	Go South Coast Ltd	19,769.00
23 Jan 12	5000176835	Payment To Private Contractors	Go South Coast Ltd	3,677.00
8 Feb 12	5000178990	Public Transport Subsidy	Wight Community Access Ltd	-2,883.00
13 Feb 12	5000179956	Public Transport Subsidy	Go South Coast Ltd	7,692.00

13 Feb 12	5000179954	Public Transport Subsidy	Go South Coast Ltd	7,692.00
13 Feb 12	5000179955	Public Transport Subsidy	Go South Coast Ltd	7,692.00
14 Feb 12	5000180355	Public Transport Subsidy	Wight Community Access Ltd	961.00
16 Feb 12	5000180886	Payment To Private Contractors	Go South Coast Ltd	3,677.00
17 Feb 12	5000181004	Public Transport Subsidy	Go South Coast Ltd	7,692.00
1 Mar 12	5000182833	Public Transport Subsidy	Wight Community Access Ltd	961.00
13 Mar 12	5000185117	Transport Of Clients	Go South Coast Ltd	-3,522.00
15 Mar 12	5000185710	Public Transport Subsidy	Go South Coast Ltd	4,250.00
15 Mar 12	5000185713	Public Transport Subsidy	Go South Coast Ltd	4,400.00
15 Mar 12	5000185712	Public Transport Subsidy	Go South Coast Ltd	4,300.00
16 Mar 12	5000185842	Public Transport Subsidy	Go South Coast Ltd	3,850.00
20 Mar 12	5000186216	Public Transport Subsidy	Go South Coast Ltd	19,769.00
21 Mar 12	5000186444	Payment To Private Contractors	Go South Coast Ltd	3,677.00
21 Mar 12	5000186446	Public Transport Subsidy	Go South Coast Ltd	19,769.00
21 Mar 12	5000186445	Public Transport Subsidy	Go South Coast Ltd	7,692.00
26 Mar 12	5000187077	Public Transport Subsidy	Wight Community Access Ltd	961.00
27 Mar 12	5000187303	Public Transport Subsidy	Ventnor Town Council	961.00
27 Mar 12	5000187428	Public Transport Subsidy	Ventnor Town Council	961.00
27 Mar 12	5000187275	Public Transport Subsidy	Go South Coast Ltd	4,550.00
30 Mar 12	5000188212	Transport Of Clients	Go South Coast Ltd	3,522.00
30 Mar 12	5000188209	Transport Of Clients	Go South Coast Ltd	-3,522.00
			Total	231,802.00

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

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