

Supplier: Go South Coast Ltd

There were 196 payments over 8 quarters totalling £15,034,340

| Period | Number | Max £ | Min £ | Avg £ | Total £ |
|---------------|------------|---------------------|--------------------|------------------|----------------------|
| Q1 2010-11 | 12 | 1,060,206.34 | 550.00 | 181,549.15 | 2,178,589.77 |
| Q2 2010-11 | 12 | 388,101.85 | 11,613.00 | 142,842.27 | 1,714,107.20 |
| Q3 2010-11 | 12 | 660,000.00 | -660,000.00 | 102,318.95 | 1,227,827.37 |
| Q4 2010-11 | 28 | 277,008.81 | -951.00 | 92,028.95 | 2,576,810.69 |
| Q1 2011-12 | 26 | 750,095.49 | -535.50 | 79,420.86 | 2,064,942.31 |
| Q2 2011-12 | 17 | 342,352.49 | -1,617.00 | 57,873.88 | 983,855.92 |
| Q3 2011-12 | 37 | 342,350.01 | -29,090.00 | 52,008.03 | 1,924,297.00 |
| Q4 2011-12 | 52 | 340,786.67 | -238,181.80 | 45,459.80 | 2,363,909.70 |
| Totals | 196 | 1,060,206.34 | -660,000.00 | 76,705.82 | 15,034,339.96 |

Q1 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|----------------------|------------------------------|---------------------|
| 14 Apr 10 | 5000072018 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 14 Apr 10 | 5000072057 | Concessionary Fares | Concessionary Fares Youth | 33,746.07 |
| 22 Apr 10 | 5000073932 | Concessionary Fares | Concessionary Fares Over 60s | 234,728.85 |
| 23 Apr 10 | 5000074103 | Vehicle Hire Externa | Pnp Op Activities | 550.00 |
| 23 Apr 10 | 5000074044 | Transport Of Clients | Home To School Transport | 300,461.95 |
| 23 Apr 10 | 5000074044 | Transport Of Clients | I W College Home To Colle... | 167,401.58 |
| 3 Jun 10 | 5000081751 | Concessionary Fares | Concessionary Fares Youth | 10,022.35 |
| 3 Jun 10 | 5000081755 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 9 Jun 10 | 5000082876 | Concessionary Fares | Concessionary Fares Over 60s | 319,918.76 |
| 23 Jun 10 | 5000086103 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 23 Jun 10 | 5000086100 | Concessionary Fares | Concessionary Fares Youth | 16,714.87 |
| 24 Jun 10 | 1900196211 | Concessionary Fares | Concessionary Fares Over 60s | 1,060,206.34 |
| Total | | | | 2,178,589.77 |

Q2 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|------------------------------|------------|
| 7 Jul 10 | 5000088712 | Transport Of Clients | Concessionary Fares Over 60s | 359,518.06 |
| 20 Jul 10 | 5000091236 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 20 Jul 10 | 5000091239 | Concessionary Fares | Concessionary Fares Youth | 17,010.99 |
| 26 Jul 10 | 1900208625 | Concessionary Fares | Concessionary Fares Youth | 129,758.62 |
| 3 Aug 10 | 5000094109 | Concessionary Fares | Concessionary Fares Over 60s | 376,489.97 |
| 13 Aug 10 | 5000095891 | Concessionary Fares | Concessionary Fares Over 60s | 388,101.85 |
| 17 Aug 10 | 5000096475 | Concessionary Fares | Concessionary Fares Youth | 17,923.81 |
| 17 Aug 10 | 5000096474 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 3 Sep 10 | 5000099299 | Pub Trspt Subsidy | Subsidised Bus Services | 11,613.00 |
| 20 Sep 10 | 5000102003 | Concessionary Fares | Concessionary Fares Over 60s | 362,636.31 |
| 20 Sep 10 | 5000102002 | Concessionary Fares | Concessionary Fares Youth | 16,214.59 |

| | | | | |
|--------------|------------|-------------------|-------------------------|---------------------|
| 30 Sep 10 | 5000104257 | Pub Trspt Subsidy | Subsidised Bus Services | 11,614.00 |
| Total | | | | 1,714,107.20 |

Q3 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|----------------------|------------------------------|---------------------|
| 25 Oct 10 | 5000108575 | Pub Trspt Subsidy | Subsidised Bus Services | 2,907.48 |
| 5 Nov 10 | 5000111002 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 10 Nov 10 | 5000111588 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 11 Nov 10 | 5000111893 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 11 Nov 10 | 5000111895 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 11 Nov 10 | 5000112056 | Transport Of Clients | Home To School Transport | -660,000.00 |
| 11 Nov 10 | 5000112060 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 11 Nov 10 | 5000111814 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 11 Nov 10 | 5000111813 | Transport Of Clients | Home To School Transport | 660,000.00 |
| 15 Nov 10 | 5000112370 | Concessionary Fares | Concessionary Fares Over 60s | 362,574.49 |
| 24 Nov 10 | 5000114150 | Concessionary Fares | Concessionary Fares Over 60s | 315,874.90 |
| 20 Dec 10 | 5105634635 | Transport Of Clients | Sseyccg Early Years Admin... | 756.50 |
| Total | | | | 1,227,827.37 |

Q4 2010-11 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|----------------------|--------------------------------|---------------------|
| 4 Jan 11 | 5000119343 | Pay To Pvte Contract | Post 16 Transport | 528.00 |
| 5 Jan 11 | 5000119572 | Concessionary Fares | Concessionary Fares Over 60s | 277,008.81 |
| 5 Jan 11 | 5000119606 | Transport Of Clients | Home To School Transport | 189,135.01 |
| 18 Jan 11 | 5000121917 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 18 Jan 11 | 5000121924 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 18 Jan 11 | 5000121923 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 18 Jan 11 | 5000121974 | Taxis Contract Hir | Connexions Grant | 951.00 |
| 18 Jan 11 | 5000121974 | Taxis Contract Hir | Connexions Forum | 827.20 |
| 18 Jan 11 | 5000121979 | Taxis Contract Hir | Connexions Forum | -827.20 |
| 18 Jan 11 | 5000121979 | Taxis Contract Hir | Connexions Grant | -951.00 |
| 19 Jan 11 | 5000122390 | Concessionary Fares | Concessionary Fares Over 60s | 228,902.34 |
| 3 Feb 11 | 5000124955 | Pay To Pvte Contract | Pnp Op Activities | 1,100.00 |
| 15 Feb 11 | 5000127020 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 15 Feb 11 | 5000127034 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 16 Feb 11 | 5000127468 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 16 Feb 11 | 5000127469 | Concessionary Fares | Concessionary Fares Over 60s | 253,125.48 |
| 18 Feb 11 | 5000127947 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | I W College Home To Colle... | 93,350.40 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | I W College Home To Colle... | 13,440.00 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | Home To School Transport | 5,350.40 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | Clatterford Pupil Referral ... | 2,112.00 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | Sen Transport | 985.60 |
| 1 Mar 11 | 5000129591 | Transport Of Clients | Thompson House Tuition Cent... | 844.80 |
| 23 Mar 11 | 5000133304 | Concessionary Fares | Concessionary Fares Over 60s | 252,356.85 |
| 23 Mar 11 | 5000133380 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 23 Mar 11 | 5000133379 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 23 Mar 11 | 5000133306 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 23 Mar 11 | 5000133305 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| Total | | | | 2,576,810.69 |

Q1 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|----------------------|--------------------------------|---------------------|
| 11 Apr 11 | 5000136516 | Transport Of Clients | Support For Looked After Ch... | 518.00 |
| 11 Apr 11 | 5000136520 | Transport Of Clients | Support For Looked After Ch... | 533.00 |
| 11 Apr 11 | 5000136520 | Transport Of Clients | Leaving Care Costs | 533.00 |
| 11 Apr 11 | 5000136520 | Transport Of Clients | Children In Need S.17 | 533.00 |
| 20 Apr 11 | 5000138240 | Concessionary Fares | Concessionary Fares Over 60s | 750,095.49 |
| 20 Apr 11 | 5000138238 | Pub Trspt Subsidy | Subsidised Bus Services | 16,281.00 |
| 20 Apr 11 | 5000138241 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 17 May 11 | 5000141605 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 17 May 11 | 5000141604 | Pub Trspt Subsidy | Subsidised Bus Services | 16,281.00 |
| 17 May 11 | 5000141521 | Concessionary Fares | Concessionary Fares Over 60s | 340,201.07 |
| 18 May 11 | 5000141828 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 2 Jun 11 | 5000143894 | Pay To Pvte Contract | Post 16 Transport | 535.50 |
| 8 Jun 11 | 5000144529 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 9 Jun 11 | 5000144742 | Pub Trspt Subsidy | Subsidised Bus Services | 49,338.00 |
| 14 Jun 11 | 5000145751 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 15 Jun 11 | 5000145799 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 15 Jun 11 | 5000145798 | Pub Trspt Subsidy | Subsidised Bus Services | 16,281.00 |
| 16 Jun 11 | 5000145959 | Concessionary Fares | Concessionary Fares Over 60s | 342,405.25 |
| 17 Jun 11 | 5000146131 | Transport Of Clients | Thompson House Tuition Cent... | 633.60 |
| 17 Jun 11 | 5000146131 | Transport Of Clients | Sen Transport | 739.20 |
| 17 Jun 11 | 5000146183 | Pay To Pvte Contract | Post 16 Transport | -535.50 |
| 17 Jun 11 | 5000146187 | Pay To Pvte Contract | Post 16 Transport | 538.50 |
| 17 Jun 11 | 5000146131 | Transport Of Clients | I W College Home To Colle... | 55,334.40 |
| 17 Jun 11 | 5000146131 | Transport Of Clients | Home To School Transport | 5,385.60 |
| 17 Jun 11 | 5000146131 | Transport Of Clients | Clatterford Pupil Referral ... | 1,795.20 |
| 29 Jun 11 | 5000147751 | Transport Of Clients | I W College Home To Colle... | 13,440.00 |
| Total | | | | 2,064,942.31 |

Q2 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|-----------|-------------|----------------------|--------------------------------|------------|
| 11 Jul 11 | 5105674317 | Transport Of Clients | Support For Looked After Ch... | 984.83 |
| 11 Jul 11 | 5105674316 | Transport Of Clients | Support For Looked After Ch... | 1,086.88 |
| 11 Jul 11 | 5105674316 | Transport Of Clients | Leaving Care Costs | 542.62 |
| 13 Jul 11 | 5000149816 | Concessionary Fares | Concessionary Fares Over 60s | 342,352.49 |
| 14 Jul 11 | 5000150249 | Transport Of Clients | Support For Looked After Ch... | 1,016.50 |
| 14 Jul 11 | 5000150200 | Transport Of Clients | Support For Looked After Ch... | 820.00 |
| 18 Jul 11 | 5000150753 | Transport Of Clients | Home To School Transport | 220,000.00 |
| 19 Jul 11 | 5000150975 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 19 Jul 11 | 5000150974 | Pub Trspt Subsidy | Subsidised Bus Services | 16,281.00 |
| 21 Jul 11 | 5000151360 | Transport Of Clients | Support For Looked After Ch... | 1,643.50 |
| 26 Jul 11 | 5000151691 | Pay To Pvte Contract | Subsidised Bus Services | 32,000.00 |
| 17 Aug 11 | 5000154795 | Pub Trspt Subsidy | Subsidised Bus Services | 16,281.00 |
| 17 Aug 11 | 5000154794 | Pay To Pvte Contract | Subsidised Bus Services | 3,519.00 |
| 18 Aug 11 | 5000155204 | Concessionary Fares | Concessionary Fares Over 60s | 342,192.10 |
| 9 Sep 11 | 5000158154 | Transport Of Clients | Support For Looked After Ch... | 1,617.00 |
| 12 Sep 11 | 5000158297 | Transport Of Clients | Support For Looked After Ch... | 1,617.00 |
| 12 Sep 11 | 5000158302 | Transport Of Clients | Support For Looked After Ch... | -1 617 00 |

| | | | | |
|--------------|-----------|----------------------|--------------------------------|-------------------|
| 12 Sep 11 | 500013392 | Transport Of Clients | Support For Looked After Ch... | 1,927.00 |
| Total | | | | 983,855.92 |

Q3 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|--------------|-------------|----------------------|--------------------------------|---------------------|
| 3 Oct 11 | 5000160862 | Transport Of Clients | Support For Looked After Ch... | 342,016.30 |
| 25 Oct 11 | 5000163664 | Transport Of Clients | Support For Looked After Ch... | 29,090.00 |
| 25 Oct 11 | 5000163667 | Transport Of Clients | Support For Looked After Ch... | 29,090.00 |
| 25 Oct 11 | 5000163654 | Transport Of Clients | Support For Looked After Ch... | 238,181.80 |
| 25 Oct 11 | 5000163656 | Transport Of Clients | Support For Looked After Ch... | 238,181.80 |
| 28 Oct 11 | 5000164335 | Transport Of Clients | Support For Looked After Ch... | 1,219.00 |
| 28 Oct 11 | 5000164336 | Transport Of Clients | Support For Looked After Ch... | 1,039.50 |
| 2 Nov 11 | 5000164758 | Home To Sch Transpor | Sen Transport | 3,522.00 |
| 2 Nov 11 | 5000164756 | Home To Sch Transpor | Sen Transport | 16,286.00 |
| 2 Nov 11 | 5000164757 | Home To Sch Transpor | Sen Transport | 342,350.01 |
| 2 Nov 11 | 5000164677 | Home To Sch Transpor | Sen Transport | 1,260.00 |
| 7 Nov 11 | 5000165225 | Home To Sch Transpor | Sen Transport | 29,090.00 |
| 7 Nov 11 | 5000165246 | Home To Sch Transpor | Sen Transport | -29,090.00 |
| 7 Nov 11 | 5000165247 | Home To Sch Transpor | Sen Transport | 29,090.90 |
| 14 Nov 11 | 5000166692 | Home To Sch Transpor | Sen Transport | 1,155.00 |
| 23 Nov 11 | 5000168413 | Home To Sch Transpor | Sen Transport | 7,692.00 |
| 24 Nov 11 | 5000168736 | B/In Prof Svs Curr | Sen Transport | 103,052.40 |
| 24 Nov 11 | 5000168739 | Transport Of Clients | Sen Transport | 7,517.40 |
| 24 Nov 11 | 5000168740 | Home To Sch Transpor | Sen Transport | 1,326.60 |
| 28 Nov 11 | 5000168911 | B/In Prof Svs Curr | Sen Transport | 238,181.80 |
| 30 Nov 11 | 5000169344 | Vehicle Hire Interna | Home To School Transport | 29,090.90 |
| 30 Nov 11 | 5000169343 | Vehicle Hire Interna | Home To School Transport | -29,090.00 |
| 30 Nov 11 | 5000169341 | B/In Prof Svs Curr | Sen Transport | 29,090.90 |
| 30 Nov 11 | 5000169338 | B/In Prof Svs Curr | Sen Transport | -29,090.00 |
| 30 Nov 11 | 5000169450 | B/In Prof Svs Curr | Sen Transport | 1,219.50 |
| 30 Nov 11 | 5000169449 | B/In Prof Svs Curr | Sen Transport | -1,219.00 |
| 12 Dec 11 | 5000171614 | Transport Of Clients | Home To School Transport | 19,134.60 |
| 12 Dec 11 | 5000171614 | Transport Of Clients | Home To School Transport | 3,916.89 |
| 21 Dec 11 | 5000173112 | Transport Of Clients | Subsidised Bus Services | 238,181.80 |
| 21 Dec 11 | 5000173136 | Transport Of Clients | Subsidised Bus Services | 3,916.89 |
| 21 Dec 11 | 5000173136 | Transport Of Clients | Subsidised Bus Services | 19,134.60 |
| 21 Dec 11 | 5000173127 | Concessionary Fares | Concessionary Fares Over 60s | -3,916.89 |
| 21 Dec 11 | 5000173127 | Transport Of Clients | Concessionary Fares Over 60s | -19,134.60 |
| 21 Dec 11 | 5000173113 | Transport Of Clients | I W College Home To Colle... | 29,090.90 |
| 21 Dec 11 | 5000173137 | Transport Of Clients | Home To School Transport | 1,205.00 |
| 21 Dec 11 | 5000173134 | Transport Of Clients | Home To School Transport | 1,995.00 |
| 21 Dec 11 | 5000173042 | Transport Of Clients | Home To School Transport | 518.00 |
| Total | | | | 1,924,297.00 |

Q4 2011-12 payments

| Date | Transaction | Expense Type | Service Area | Amount £ |
|----------|-------------|----------------------|--------------------------------|------------|
| 6 Jan 12 | 5000174544 | Transport Of Clients | Subsidised Bus Services | 4,900.00 |
| 6 Jan 12 | 5000174534 | Transport Of Clients | Concessionary Fares Over 60s | 340,786.67 |
| 6 Jan 12 | 5000174534 | Transport Of Clients | Concessionary Fares Over 60s | 339,808.67 |
| 9 Jan 12 | 5000174736 | Transport Of Clients | Support For Looked After Ch... | 1,590.00 |

| | | | | |
|--------------|------------|--------------------------------|--------------------------------|---------------------|
| 10 Jan 12 | 5000175029 | Transport Of Clients | Sen Transport | 592.74 |
| 10 Jan 12 | 5000175029 | Transport Of Clients | Sen Transport | 11,854.74 |
| 12 Jan 12 | 5000175499 | Concessionary Fares Costs | Concessionary Fares Over 60s | 337,856.91 |
| 12 Jan 12 | 5000175494 | Public Transport Subsidy | Subsidised Bus Services | 59,307.00 |
| 12 Jan 12 | 5000175496 | Public Transport Subsidy | Subsidised Bus Services | 16,281.00 |
| 17 Jan 12 | 5000175799 | Transport Of Clients | Subsidised Bus Services | 3,522.00 |
| 19 Jan 12 | 5000176246 | Payment To Private Contractors | Subsidised Bus Services | 14,550.00 |
| 20 Jan 12 | 5000176462 | Payment To Private Contractors | Subsidised Bus Services | 14,550.00 |
| 20 Jan 12 | 5000176461 | Payment To Private Contractors | Subsidised Bus Services | -14,550.00 |
| 23 Jan 12 | 5000176611 | Public Transport Subsidy | Subsidised Bus Services | 19,769.00 |
| 23 Jan 12 | 5000176835 | Payment To Private Contractors | Subsidised Bus Services | 3,677.00 |
| 25 Jan 12 | 5000177182 | Transport Of Clients | Home To School Transport | 238,181.80 |
| 25 Jan 12 | 5000177178 | Home To School Transport | Sen Transport | 29,090.90 |
| 26 Jan 12 | 5000177384 | Transport Of Clients | Sen Transport | 518.00 |
| 26 Jan 12 | 5000177384 | Transport Of Clients | Sen Transport | 10,159.96 |
| 26 Jan 12 | 5000177273 | Vehicle Hire Internal | Home To School Transport | 1,155.00 |
| 9 Feb 12 | 5000179096 | Vehicle Hire Internal | Home To School Transport | 1,155.00 |
| 13 Feb 12 | 5000179954 | Public Transport Subsidy | Subsidised Bus Services | 7,692.00 |
| 13 Feb 12 | 5000179956 | Public Transport Subsidy | Subsidised Bus Services | 7,692.00 |
| 13 Feb 12 | 5000179955 | Public Transport Subsidy | Subsidised Bus Services | 7,692.00 |
| 16 Feb 12 | 5000180886 | Payment To Private Contractors | Subsidised Bus Services | 3,677.00 |
| 17 Feb 12 | 5000181004 | Public Transport Subsidy | Subsidised Bus Services | 7,692.00 |
| 17 Feb 12 | 5000181003 | Concessionary Fares Costs | Concessionary Fares Over 60s | 338,140.37 |
| 21 Feb 12 | 5000181401 | Transport Of Clients | Sen Transport | 9,953.61 |
| 27 Feb 12 | 5000182262 | Transport Of Clients | Home To School Transport | 6,619.80 |
| 27 Feb 12 | 5000182263 | Transport Of Clients | I W College Home To Colle... | 63,082.80 |
| 27 Feb 12 | 5000182264 | Transport Of Clients | Home To School Transport | 238,181.80 |
| 27 Feb 12 | 5000182261 | Transport Of Clients | Thompson House Tuition Cent... | 519.20 |
| 27 Feb 12 | 5000182260 | Transport Of Clients | Clatterford Pupil Referral ... | 1,947.00 |
| 2 Mar 12 | 5105619707 | Transport Of Clients | Home To School Transport | 238,181.80 |
| 2 Mar 12 | 5105619708 | Transport Of Clients | Home To School Transport | -238,181.80 |
| 5 Mar 12 | 5000183175 | Home To School Transport | Sen Transport | 29,090.90 |
| 13 Mar 12 | 5000185117 | Transport Of Clients | Subsidised Bus Services | -3,522.00 |
| 15 Mar 12 | 5000185712 | Public Transport Subsidy | Subsidised Bus Services | 4,300.00 |
| 15 Mar 12 | 5000185713 | Public Transport Subsidy | Subsidised Bus Services | 4,400.00 |
| 15 Mar 12 | 5000185715 | Transport Of Clients | Sen Transport | 9,442.73 |
| 15 Mar 12 | 5000185710 | Public Transport Subsidy | Subsidised Bus Services | 4,250.00 |
| 16 Mar 12 | 5000185842 | Public Transport Subsidy | Subsidised Bus Services | 3,850.00 |
| 20 Mar 12 | 5000186216 | Public Transport Subsidy | Subsidised Bus Services | 19,769.00 |
| 21 Mar 12 | 5000186445 | Public Transport Subsidy | Subsidised Bus Services | 7,692.00 |
| 21 Mar 12 | 5000186444 | Payment To Private Contractors | Subsidised Bus Services | 3,677.00 |
| 21 Mar 12 | 5000186446 | Public Transport Subsidy | Subsidised Bus Services | 19,769.00 |
| 27 Mar 12 | 5000187274 | Transport Of Clients | Concessionary Fares Over 60s | 338,086.00 |
| 27 Mar 12 | 5000187275 | Public Transport Subsidy | Subsidised Bus Services | 4,550.00 |
| 29 Mar 12 | 5000188103 | Home To School Transport | Sen Transport | 29,090.90 |
| 29 Mar 12 | 5000188087 | Transport Of Clients | Home To School Transport | -238,181.80 |
| 30 Mar 12 | 5000188209 | Transport Of Clients | Subsidised Bus Services | -3,522.00 |
| 30 Mar 12 | 5000188212 | Transport Of Clients | Subsidised Bus Services | 3,522.00 |
| Total | | | | 2,363,909.70 |

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