

Expense Type: Concessionary Fares

There were 37 payments over 7 quarters totalling £6,829,231

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	1,060,206.34	3,548.75	187,331.50	1,685,983.49
Q2 2010-11	10	388,101.85	3,548.75	131,878.24	1,318,782.39
Q3 2010-11	5	362,574.49	3,548.75	137,819.13	689,095.64
Q4 2010-11	7	277,008.81	3,548.75	146,005.68	1,022,039.73
Q1 2011-12	3	750,095.49	340,201.07	477,567.27	1,432,701.81
Q2 2011-12	2	342,352.49	342,192.10	342,272.30	684,544.59
Q3 2011-12	1	0.00	-3,916.89	-3,916.89	-3,916.89
Totals	37	1,060,206.34	-3,916.89	184,573.80	6,829,230.76

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
14 Apr 10	5000072057	Concessionary Fares Youth	Go South Coast Ltd	33,746.07
22 Apr 10	5000073932	Concessionary Fares Over 60s	Go South Coast Ltd	234,728.85
3 Jun 10	5000081751	Concessionary Fares Youth	Go South Coast Ltd	10,022.35
3 Jun 10	5000081910	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
3 Jun 10	5000081912	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
9 Jun 10	5000082876	Concessionary Fares Over 60s	Go South Coast Ltd	319,918.76
23 Jun 10	5000086100	Concessionary Fares Youth	Go South Coast Ltd	16,714.87
24 Jun 10	1900196211	Concessionary Fares Over 60s	Go South Coast Ltd	1,060,206.34
29 Jun 10	5000087103	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
Total				1,685,983.49

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Jul 10	5000091239	Concessionary Fares Youth	Go South Coast Ltd	17,010.99
26 Jul 10	1900208625	Concessionary Fares Youth	Go South Coast Ltd	129,758.62
29 Jul 10	5000093350	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
3 Aug 10	5000094109	Concessionary Fares Over 60s	Go South Coast Ltd	376,489.97
13 Aug 10	5000095891	Concessionary Fares Over 60s	Go South Coast Ltd	388,101.85
17 Aug 10	5000096475	Concessionary Fares Youth	Go South Coast Ltd	17,923.81
26 Aug 10	5000097999	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
20 Sep 10	5000102003	Concessionary Fares Over 60s	Go South Coast Ltd	362,636.31
20 Sep 10	5000102002	Concessionary Fares Youth	Go South Coast Ltd	16,214.59
27 Sep 10	5000103397	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
Total				1,318,782.39

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Nov 10	5000110684	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75

15 Nov 10	5000112370	Concessionary Fares Over 60s	Go South Coast Ltd	362,574.49
15 Nov 10	5000112372	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
24 Nov 10	5000114150	Concessionary Fares Over 60s	Go South Coast Ltd	315,874.90
21 Dec 10	5000118465	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
Total				689,095.64

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	5000119572	Concessionary Fares Over 60s	Go South Coast Ltd	277,008.81
14 Jan 11	5000121594	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
19 Jan 11	5000122390	Concessionary Fares Over 60s	Go South Coast Ltd	228,902.34
7 Feb 11	5000125457	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
16 Feb 11	5000127469	Concessionary Fares Over 60s	Go South Coast Ltd	253,125.48
8 Mar 11	5000131019	Concessionary Fares Over 60s	Stagecoach South Western Tr...	3,548.75
23 Mar 11	5000133304	Concessionary Fares Over 60s	Go South Coast Ltd	252,356.85
Total				1,022,039.73

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
20 Apr 11	5000138240	Concessionary Fares Over 60s	Go South Coast Ltd	750,095.49
17 May 11	5000141521	Concessionary Fares Over 60s	Go South Coast Ltd	340,201.07
16 Jun 11	5000145959	Concessionary Fares Over 60s	Go South Coast Ltd	342,405.25
Total				1,432,701.81

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jul 11	5000149816	Concessionary Fares Over 60s	Go South Coast Ltd	342,352.49
18 Aug 11	5000155204	Concessionary Fares Over 60s	Go South Coast Ltd	342,192.10
Total				684,544.59

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
21 Dec 11	5000173127	Concessionary Fares Over 60s	Go South Coast Ltd	-3,916.89
Total				-3,916.89

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