

Service Area: Concessionary Fares Over 60s

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	5000095891	Concessionary Fares	Go South Coast Ltd	388,101.85
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 £
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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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