- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Concessionary Fares Youth

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There were 7 payments over 2 quarters totalling £241,391

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	33,746.07	10,022.35	20,161.10	60,483.29
Q2 2010-11	4	129,758.62	16,214.59	45,227.00	180,908.01
Totals	7	129,758.62	10,022.35	34,484.47	241,391.30
		0.4.20	40.44		

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
14 Apr 10	<u>5000072057</u>	Concessionary Fares G	o South Coast Ltd	33,746.07
3 Jun 10	<u>5000081751</u>	Concessionary Fares G	o South Coast Ltd	10,022.35
23 Jun 10	<u>5000086100</u>	Concessionary Fares G	o South Coast Ltd	16,714.87

Total 60,483.29

Q2 2010-11 payments

Q2 2010-11 payments								
Date	Transaction	Expense Type	Supplier	Amount £				
20 Jul 10	5000091239	Concessionary Fares	Go South Coast Ltd	17,010.99				
26 Jul 10	<u>1900208625</u>	Concessionary Fares	Go South Coast Ltd	129,758.62				
17 Aug 10	<u>5000096475</u>	Concessionary Fares	Go South Coast Ltd	17,923.81				
20 Sep 10	<u>5000102002</u>	Concessionary Fares	Go South Coast Ltd	16,214.59				
			Total	180,908.01				

Comments

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