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Isle of Wight Armchair Auditor



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Supplier: Stagecoach South Western Trains Ltd

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There were 15 payments over 6 quarters totalling £64,081

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	3	3,548.75	3,548.75	3,548.75	10,646.25
Q2 2010-11	3	3,548.75	3,548.75	3,548.75	10,646.25
Q3 2010-11	3	3,548.75	3,548.75	3,548.75	10,646.25
Q4 2010-11	3	3,548.75	3,548.75	3,548.75	10,646.25
Q3 2011-12	1	1,500.00	1,500.00	1,500.00	1,500.00
Q4 2011-12	2	10,085.55	9,910.09	9,997.82	19,995.64
Totals	15	10,085.55	1,500.00	4,272.04	64,080.64

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jun 10	5000081910	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
3 Jun 10	5000081912	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
29 Jun 10	5000087103	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
		Total		10,646.25

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
29 Jul 10	5000093350	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
26 Aug 10	5000097999	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
27 Sep 10	5000103397	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
		Total		10,646.25

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Nov 10	5000110684	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
15 Nov 10	5000112372	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
21 Dec 10	5000118465	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
		Total		10,646.25

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jan 11	5000121594	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
7 Feb 11	5000125457	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
8 Mar 11	5000131019	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
			Total	10,646.25

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Nov 11	5000168410	Transport Of Clients	Concessionary Fares Over 60s	1,500.00
			Total	1,500.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Mar 12	5000187546	Payment To Contractors Ca...	Highway Structures Capital ...	9,910.09
28 Mar 12	5000187547	Payment To Contractors Ca...	Highway Structures Capital ...	10,085.55
			Total	19,995.64

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

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