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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 payme	nts

Date	Transaction	Expense Type	Service Area	Amount £
3 Jun 10	<u>5000081910</u>	Concessionary Fares	Concessionary Fares Over 6	<u>00s</u> 3,548.75
3 Jun 10	<u>5000081912</u>	Concessionary Fares	Concessionary Fares Over 6	<u>00s</u> 3,548.75
29 Jun 10	<u>5000087103</u>	Concessionary Fares	Concessionary Fares Over 6	<u>00s</u> 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	<u>5000103397</u>	Concessionary Fares	Concessionary Fares Over 60s	3,548.75
			Total	10,646.25
02 2010 11				

Q3 2010-11 payments

		-			
Date	Transaction	Expense Type	Servic	e Area	$\mathbf{Amount}\ \pmb{\pounds}$
4 Nov 10	<u>5000110684</u>	Concessionary Fares	Concessionary	Fares Over 60s	3,548.75
15 Nov 10	<u>5000112372</u>	Concessionary Fares	Concessionary	Fares Over 60s	3,548.75
21 Dec 10	<u>5000118465</u>	Concessionary Fares	Concessionary	Fares Over 60s	3,548.75
			Total		10.646.25

Q4 2010-11 payments

Date T	Γransaction	Expense Type	Service Area	Amount £	
14 Jan 11 <u>5</u>	5000121594	Concessionary Fares Co	ncessionary Fares Over 60s	3,548.75	
7 Feb 11 5	5000125457	Concessionary Fares Co	ncessionary Fares Over 60s	3,548.75	
8 Mar 11 5	5000131019	Concessionary Fares Co	ncessionary Fares Over 60s	3,548.75	
		To	tal	10,646.25	
		Q3 2011-12 pag	yments		
Date	Transaction	Expense Type	Service Area	Amount £	
23 Nov 11 5000168410 Transport Of Clients Concessionary Fares Over 60s 1,500.00					
	Total		otal	1,500.00	
Q4 2011-12 payments					
Date	Transaction	Expense Type	Service Are	ea Amount £	
28 Mar 12 5000187546 Payment To Contractors Ca Highway Structures Capital 9,910.09					
28 Mar 12	5000187547	Payment To Contractor	s 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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