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Isle of Wight Armchair Auditor



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Expense Type: Vehicle Fuel Costs

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There were 193 payments over 8 quarters totalling £359,464

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	3,612.71	-3,612.71	974.26	6,819.82
Q2 2010-11	8	3,522.39	1,219.92	1,690.43	13,523.41
Q3 2010-11	16	8,328.80	-2,409.60	1,412.25	22,596.00
Q4 2010-11	27	9,399.20	-1,723.99	2,317.74	62,578.86
Q1 2011-12	26	9,349.60	-514.07	2,430.97	63,205.12
Q2 2011-12	38	11,523.00	-11,523.00	1,815.89	69,003.96
Q3 2011-12	35	10,579.23	-9,200.00	1,676.07	58,662.54
Q4 2011-12	36	9,620.00	-1,550.27	1,752.06	63,074.25
Totals	193	11,523.00	-11,523.00	1,862.51	359,463.96

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
8 Apr 10	5000071192	Integrated Community Equipm...	Island Coachworks	-3,612.71
8 Apr 10	5000071193	Integrated Community Equipm...	Island Coachworks	3,612.71
5 May 10	5000076251	Ferry Operation	Vectis Oils	1,442.40
25 May 10	5000080341	Wightbus Trading Account	Dawson Rentals Bus & Coach Ltd	1,259.74
26 May 10	5000080375	Ferry Operation	Vectis Oils	1,402.08
10 Jun 10	5000083271	Ferry Operation	Vectis Oils	1,392.72
30 Jun 10	5000087488	Ferry Operation	Vectis Oils	1,322.88
			Total	6,819.82

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
12 Jul 10	5000089659	Wightbus Trading Account	Adams Morey Ltd	3,522.39
22 Jul 10	5000091692	School Escorts	Vectis Oils	1,322.88
9 Aug 10	5000095000	Ferry Operation	Pace Petroleum Ltd	1,265.04
12 Aug 10	5000095835	Ferry Operation	Vectis Oils	1,222.54
19 Aug 10	5000096896	Ferry Operation	Vectis Oils	1,323.36
26 Aug 10	5000098047	Ferry Operation	Pace Petroleum Ltd	1,219.92
29 Sep 10	5000104028	Ferry Operation	Pace Petroleum Ltd	2,409.60
30 Sep 10	5000104205	Ferry Operation	Pace Petroleum Ltd	1,237.68

Total 13,523.41

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
11 Oct 10	5000106027	Ferry Operation	Pace Petroleum Ltd	1,273.44
11 Oct 10	5000106026	Ferry Operation	Pace Petroleum Ltd	-2,409.60
15 Oct 10	5000107083	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	8,328.80
19 Oct 10	5000107784	Ferry Operation	Pace Petroleum Ltd	1,319.76
8 Nov 10	5000111258	Ferry Operation	Pace Petroleum Ltd	1,292.88
15 Nov 10	5000112458	Ferry Operation	Pace Petroleum Ltd	1,348.32
15 Dec 10	5000117356	Ferry Operation	Pace Petroleum Ltd	1,308.00
15 Dec 10	5000117391	Wightbus Trading Account	Adams Morey Ltd	580.29
15 Dec 10	5000117391	Wightbus Trading Account	Adams Morey Ltd	690.75
15 Dec 10	5000117391	Wightbus Trading Account	Adams Morey Ltd	758.10
15 Dec 10	5000117391	Wightbus Trading Account	Adams Morey Ltd	1,621.17
15 Dec 10	5000117391	Wightbus Trading Account	Adams Morey Ltd	2,436.38
17 Dec 10	5000118129	Transport Fleet Administration	Sandford Garage (I W Ltd)	601.09
17 Dec 10	5000118125	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	943.77
17 Dec 10	5000118125	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	686.85
20 Dec 10	5000118434	Ferry Operation	Pace Petroleum Ltd	1,816.00
			Total	22,596.00

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jan 11	5000119841	Ferry Operation	Pace Petroleum Ltd	1,457.28
12 Jan 11	5000121101	Transport Fleet Administration	Southern Co Operatives Ltd	1,715.50
12 Jan 11	5000121104	Transport Fleet Administration	Sandford Garage (I W Ltd)	962.32
12 Jan 11	5000121112	Transport Fleet Administration	Sainsbury's Fuelcard	926.10
20 Jan 11	5000122548	Transport Fleet Administration	Southern Co Operatives Ltd	640.01
26 Jan 11	5000123471	Ferry Operation	Pace Petroleum Ltd	1,481.52
7 Feb 11	5000125579	Transport Fleet Administration	Broadway Garage	679.76
7 Feb 11	5000125577	Transport Fleet Administration	Sainsbury's Fuelcard	1,599.51
8 Feb 11	5000125860	Transport Fleet Administration	Sandford Garage (I W Ltd)	796.97
8 Feb 11	5000125868	Ferry Operation	Pace Petroleum Ltd	1,517.52
14 Feb 11	5000126929	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	1,228.97
14 Feb 11	5000126744	Stocks:Transport Manager ...	Pace Petroleum Ltd	2,017.98
15 Feb 11	5000127210	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	8,984.80
18 Feb 11	5000127949	Transport Fleet Administration	Southern Co Operatives Ltd	913.60
28 Feb 11	5000129428	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,016.80
7 Mar 11	5000130688	Transport Fleet Administration	Freshwater Garages Ltd	514.07
7 Mar 11	5000130652	Ferry Operation	Pace Petroleum Ltd	1,573.44
7 Mar 11	5000130692	Transport Fleet Administration	Sainsbury's Fuelcard	1,723.99
7 Mar 11	5000130690	Transport Fleet Administration	Sandford Garage (I W Ltd)	839.02
7 Mar 11	5000130689	Transport Fleet Administration	Southern Co Operatives Ltd	986.02
7 Mar 11	5000130691	Transport Fleet Administration	Broadway Garage	645.08
15 Mar 11	5000131698	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,332.80
21 Mar 11	5000132994	Ferry Operation	Pace Petroleum Ltd	1,657.92
22 Mar 11	5000133201	Stocks:Transport Manager ...	Pace Petroleum Ltd	2,080.05
22 Mar 11	5000133241	Transport Fleet Administration	Sainsbury's Fuelcard	1,612.62
22 Mar 11	5000133240	Transport Fleet Administration	Sainsbury's Fuelcard	-1,723.99
24 Mar 11	5000133564	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,399.20
			Total	62,578.86

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	5000135446	Transport Fleet Administration	Freshwater Garages Ltd	-514.07
4 Apr 11	5000135582	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,349.60
5 Apr 11	5000135776	Transport Fleet Administration	Broadway Garage	591.49
11 Apr 11	5000136382	Technical Support	Pace Petroleum Ltd	2,120.22
12 Apr 11	5000136640	Transport Fleet Administration	Sainsbury's Fuelcard	1,470.71

12 Apr 11	5000136642	Transport Fleet Administration	Sainsbury's Fuelcard	1,720.71
12 Apr 11	5000136641	Transport Fleet Administration	Sandford Garage (I W Ltd)	1,075.50
12 Apr 11	5000136643	Transport Fleet Administration	Southern Co Operatives Ltd	904.61
12 Apr 11	5000136706	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	520.02
12 Apr 11	5000136707	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	889.04
28 Apr 11	5000139158	Technical Support	Pace Petroleum Ltd	1,180.00
10 May 11	5000140450	Ferry Operation	Pace Petroleum Ltd	1,656.00
13 May 11	5000141212	Ferry Operation	Pace Petroleum Ltd	1,623.84
20 May 11	5000142273	Transport Fleet Administration	Sandford Garage (I W Ltd)	766.89
20 May 11	5000142275	Transport Fleet Administration	Southern Co Operatives Ltd	1,012.72
20 May 11	5000142276	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	1,146.64
26 May 11	5000143124	Ferry Operation	Pace Petroleum Ltd	1,540.80
26 May 11	5000143123	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	9,104.00
27 May 11	5000143328	Technical Support	Pace Petroleum Ltd	2,048.40
8 Jun 11	5000144726	Transport Fleet Administration	Southern Co Operatives Ltd	1,195.36
10 Jun 11	5000145114	Ferry Operation	Pace Petroleum Ltd	1,584.00
14 Jun 11	5000145460	Technical Support	Pace Petroleum Ltd	2,093.76
16 Jun 11	5000146081	Transport Fleet Administration	Sandford Garage (I W Ltd)	958.84
16 Jun 11	5000146084	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	9,245.60
21 Jun 11	5000146638	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	971.47
27 Jun 11	5000147416	Ferry Operation	Pace Petroleum Ltd	1,586.88
30 Jun 11	5000147912	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	9,132.80
			Total	63,205.12

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jul 11	5000150033	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	9,288.00
14 Jul 11	5000150261	Technical Support	Freshwater Garages Ltd	527.07
15 Jul 11	5000150583	Ferry Maintenance	Pace Petroleum Ltd	1,663.20
15 Jul 11	5000150566	Transport Fleet Administration	Sandford Garage (I W Ltd)	1,080.89
15 Jul 11	5000150574	Transport Fleet Administration	Southern Co Operatives Ltd	1,525.82
15 Jul 11	5000150563	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	1,390.49
22 Jul 11	5000151518	Transport Fleet Administration	Sainsbury's Fuelcard	1,558.90
25 Jul 11	5000151641	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	9,408.80
27 Jul 11	5000151881	Technical Support	Pace Petroleum Ltd	1,173.80
9 Aug 11	5000153341	Ferry Operation	Pace Petroleum Ltd	1,665.36
9 Aug 11	5000153364	Transport Fleet Administration	Sainsbury's Fuelcard	1,066.33
9 Aug 11	5000153362	Transport Fleet Administration	Sandford Garage (I W Ltd)	553.90
9 Aug 11	5000153366	Transport Fleet Administration	Southern Co Operatives Ltd	708.63
9 Aug 11	5000153363	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	535.29
12 Aug 11	5000153974	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	11,523.00
17 Aug 11	5000155002	Technical Support	Westridge Garage (Ryde) Ltd	730.83
19 Aug 11	5000155516	Ferry Operation	Pace Petroleum Ltd	1,561.20
22 Aug 11	5000155640	Technical Support	Solution Specialists Ltd	795.00
23 Aug 11	5000155855	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	-11,523.00
23 Aug 11	5000155860	Trans. Stocks Diesel Fm ...	Pace Petroleum Ltd	11,523.00
31 Aug 11	5000156572	Library Management	Adams Morey Ltd	1,493.47
31 Aug 11	5000156572	Wightbus Trading Account	Adams Morey Ltd	3,248.51
5 Sep 11	5000156925	Technical Support	Freshwater Garages Ltd	527.07
7 Sep 11	5000157300	Ferry Operation	Pace Petroleum Ltd	-1,561.20
7 Sep 11	5000157311	Ferry Operation	Pace Petroleum Ltd	-1,561.20
7 Sep 11	5000157365	Ferry Operation	Pace Petroleum Ltd	1,464.00
7 Sep 11	5000157302	Ferry Operation	Pace Petroleum Ltd	1,561.20
15 Sep 11	5000158955	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	588.27
15 Sep 11	5000159024	Technical Support	Westridge Garage (Ryde) Ltd	767.86
15 Sep 11	5000158963	Transport Fleet Administration	Southern Co Operatives Ltd	1,433.07
15 Sep 11	5000158961	Transport Fleet Administration	Sandford Garage (I W Ltd)	631.62
15 Sep 11	5000158962	Transport Fleet Administration	Sainsbury's Fuelcard	720.17

15 Sep 11	5000158964	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,886.35
20 Sep 11	5000159443	Technical Support	Freshwater Garages Ltd	-527.07
20 Sep 11	5000159447	Technical Support	Westridge Garage (Ryde) Ltd	-730.83
20 Sep 11	5000159449	Technical Support	Westridge Garage (Ryde) Ltd	609.02
23 Sep 11	5000160086	Technical Support	Pace Petroleum Ltd	2,074.14
30 Sep 11	5000160767	Ferry Operation	Pace Petroleum Ltd	1,623.00
			Total	69,003.96

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 11	5000161134	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	-767.86
4 Oct 11	5000161135	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	639.88
7 Oct 11	5000162073	Transport Fleet Administration	Pace Petroleum Ltd	1,586.40
13 Oct 11	5000163120	Transport Fleet Administration	Pace Petroleum Ltd	2,079.00
24 Oct 11	5000163253	Technical Support	Northwood Garage	768.78
24 Oct 11	5000163470	Ferry Operation	Pace Petroleum Ltd	1,621.44
24 Oct 11	5000163473	Transport Fleet Administration	Pace Petroleum Ltd	9,200.00
24 Oct 11	5000163534	Transport Fleet Administration	Sainsbury's Fuelcard	642.42
24 Oct 11	5000163532	Transport Fleet Administration	Sandford Garage (I W Ltd)	534.03
24 Oct 11	5000163221	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	864.13
25 Oct 11	5000163618	Ferry Operation	Pace Petroleum Ltd	1,637.76
26 Oct 11	5000163868	Technical Support	Westridge Garage (Ryde) Ltd	645.20
26 Oct 11	5000163871	Transport Fleet Administration	Southern Co Operatives Ltd	1,027.34
26 Oct 11	5000163857	Ferry Operation	Pace Petroleum Ltd	1,691.28
3 Nov 11	5000165080	Technical Support	Northwood Garage	-768.78
4 Nov 11	5000165210	Transport Fleet Administration	Sainsbury's Fuelcard	787.83
9 Nov 11	5000165801	Ferry Operation	Pace Petroleum Ltd	-9,200.00
9 Nov 11	5000165802	Ferry Operation	Pace Petroleum Ltd	9,200.00
9 Nov 11	5000165695	Ferry Operation	Pace Petroleum Ltd	10,579.23
11 Nov 11	5000166501	Transport Fleet Administration	Sandford Garage (I W Ltd)	748.52
14 Nov 11	5000166966	Ferry Operation	Pace Petroleum Ltd	1,672.80
14 Nov 11	1900425662	Ferry Operation	Pace Petroleum Ltd	2,397.50
14 Nov 11	5000166968	Transport Fleet Administration	Southern Co Operatives Ltd	892.18
21 Nov 11	5000168059	Ferry Operation	Pace Petroleum Ltd	2,124.54
22 Nov 11	5000168317	Technical Support	Pace Petroleum Ltd	-2,079.00
23 Nov 11	5000168524	Technical Support	Pace Petroleum Ltd	2,077.85
25 Nov 11	5000168842	Technical Support	Westridge Garage (Ryde) Ltd	590.44
29 Nov 11	5000169220	Technical Support	Pace Petroleum Ltd	2,110.14
7 Dec 11	5000170333	Transport Fleet Administration	Southern Co Operatives Ltd	1,171.96
13 Dec 11	5000171964	Transport Fleet Administration	Sandford Garage (I W Ltd)	553.75
13 Dec 11	5000171965	Technical Support	Westridge Garage (Ryde) Ltd	692.86
16 Dec 11	5000172561	Technical Support	Westridge Garage (Ryde) Ltd	1,426.63
16 Dec 11	5000172544	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,372.00
16 Dec 11	5000172562	Technical Support	Freshwater Garages Ltd	524.45
22 Dec 11	5000173310	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	1,617.84
			Total	58,662.54

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5105608376	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	2,343.00
5 Jan 12	5000174218	Technical Support	Westridge Garage (Ryde) Ltd	1,188.62
5 Jan 12	5000173869	Technical Support	Westridge Garage (Ryde) Ltd	849.37
6 Jan 12	5000174367	Transport Fleet Administration	Sainsbury's Fuelcard	1,398.74
6 Jan 12	5000174363	Transport Fleet Administration	Broadway Garage	613.76
9 Jan 12	5000174785	Technical Support	Pace Petroleum Ltd	2,125.26
17 Jan 12	5000175834	Transport Fleet Administration	Pace Petroleum Ltd	1,726.80
17 Jan 12	5000175989	Transport Fleet Administration	Southern Co Operatives Ltd	1,653.20
24 Jan 12	5000176898	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,509.60
26 Jan 12	5000177225	Ferry Operation	Pace Petroleum Ltd	1,671.84

20 Jan 12	5000177525	Ferry Operation	Pace Petroleum Ltd	1,071.04
31 Jan 12	5000177870	Technical Support	Pace Petroleum Ltd	1,760.55
7 Feb 12	5000178668	Technical Support	Freshwater Garages Ltd	-524.45
9 Feb 12	5000179257	Transport Fleet Administration	Sainsbury's Fuelcard	1,176.87
14 Feb 12	5000180362	Transport Fleet Administration	Sandford Garage (I W Ltd)	631.02
15 Feb 12	5000180586	Technical Support	Freshwater Garages Ltd	-527.07
15 Feb 12	5000180547	Technical Support	Freshwater Garages Ltd	527.07
15 Feb 12	5000180546	Technical Support	Freshwater Garages Ltd	-527.07
15 Feb 12	5000180575	Ferry Operation	Pace Petroleum Ltd	1,698.48
15 Feb 12	5000180564	Technical Support	Pace Petroleum Ltd	2,132.10
20 Feb 12	5000181180	Technical Support	Westridge Garage (Ryde) Ltd	1,550.27
23 Feb 12	5000181971	Transport Fleet Administration	Westridge Garage (Ryde) Ltd	678.32
23 Feb 12	5000181948	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,533.60
23 Feb 12	5000181972	Transport Fleet Administration	Southern Co Operatives Ltd	982.54
5 Mar 12	5000183101	Technical Support	Pace Petroleum Ltd	1,804.20
6 Mar 12	5000183267	Ferry Operation	Pace Petroleum Ltd	1,743.60
8 Mar 12	5000183943	Transport Fleet Administration	Sainsbury's Fuelcard	613.28
8 Mar 12	5000183945	Transport Fleet Administration	Sandford Garage (I W Ltd)	614.31
12 Mar 12	5000184770	Technical Support	Westridge Garage (Ryde) Ltd	-1,550.27
12 Mar 12	5000184779	Technical Support	Westridge Garage (Ryde) Ltd	1,550.27
13 Mar 12	5000185232	Technical Support	Freshwater Garages Ltd	783.57
15 Mar 12	5000185548	Technical Support	Pace Petroleum Ltd	2,164.50
16 Mar 12	5000185885	Technical Support	Westridge Garage (Ryde) Ltd	1,034.96
21 Mar 12	5000186395	Trans. Stocks Diesel Frm ...	Pace Petroleum Ltd	9,620.00
26 Mar 12	5000187016	Technical Support	Freshwater Garages Ltd	-783.57
27 Mar 12	5000187454	Transport Fleet Administration	Southern Co Operatives Ltd	1,138.16
29 Mar 12	5000187898	Technical Support	Pace Petroleum Ltd	2,168.82
			Total	63,074.25

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