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Isle of Wight Armchair Auditor



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Service Area: Ferry Operation

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There were 50 payments over 8 quarters totalling £69,567

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	4	1,442.40	1,322.88	1,390.02	5,560.08
Q2 2010-11	6	2,409.60	1,219.92	1,446.36	8,678.14
Q3 2010-11	7	1,816.00	-2,409.60	849.83	5,948.80
Q4 2010-11	5	1,657.92	1,457.28	1,537.54	7,687.68
Q1 2011-12	8	1,656.00	-940.00	1,116.44	8,931.52
Q2 2011-12	7	1,665.36	-1,561.20	678.91	4,752.36
Q3 2011-12	9	10,579.23	-9,200.00	2,413.84	21,724.55
Q4 2011-12	4	1,743.60	1,170.00	1,570.98	6,283.92
Totals	50	10,579.23	-9,200.00	1,391.34	69,567.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 10	5000076251	Vehicle Fuel Costs	Vectis Oils	1,442.40
26 May 10	5000080375	Vehicle Fuel Costs	Vectis Oils	1,402.08
10 Jun 10	5000083271	Vehicle Fuel Costs	Vectis Oils	1,392.72
30 Jun 10	5000087488	Vehicle Fuel Costs	Vectis Oils	1,322.88
		Total		5,560.08

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Aug 10	5000095000	Vehicle Fuel Costs	Pace Petroleum Ltd	1,265.04
12 Aug 10	5000095835	Vehicle Fuel Costs	Vectis Oils	1,222.54
19 Aug 10	5000096896	Vehicle Fuel Costs	Vectis Oils	1,323.36
26 Aug 10	5000098047	Vehicle Fuel Costs	Pace Petroleum Ltd	1,219.92
29 Sep 10	5000104028	Vehicle Fuel Costs	Pace Petroleum Ltd	2,409.60
30 Sep 10	5000104205	Vehicle Fuel Costs	Pace Petroleum Ltd	1,237.68
		Total		8,678.14

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
11 Oct 10	5000106027	Vehicle Fuel Costs	Pace Petroleum Ltd	1,273.44
11 Oct 10	5000106026	Vehicle Fuel Costs	Pace Petroleum Ltd	-2,409.60

19 Oct 10	5000107784	Vehicle Fuel Costs	Pace Petroleum Ltd	1,319.76
8 Nov 10	5000111258	Vehicle Fuel Costs	Pace Petroleum Ltd	1,292.88
15 Nov 10	5000112458	Vehicle Fuel Costs	Pace Petroleum Ltd	1,348.32
15 Dec 10	5000117356	Vehicle Fuel Costs	Pace Petroleum Ltd	1,308.00
20 Dec 10	5000118434	Vehicle Fuel Costs	Pace Petroleum Ltd	1,816.00
			Total	5,948.80

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jan 11	5000119841	Vehicle Fuel Costs	Pace Petroleum Ltd	1,457.28
26 Jan 11	5000123471	Vehicle Fuel Costs	Pace Petroleum Ltd	1,481.52
8 Feb 11	5000125868	Vehicle Fuel Costs	Pace Petroleum Ltd	1,517.52
7 Mar 11	5000130652	Vehicle Fuel Costs	Pace Petroleum Ltd	1,573.44
21 Mar 11	5000132994	Vehicle Fuel Costs	Pace Petroleum Ltd	1,657.92
			Total	7,687.68

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 May 11	5000140450	Vehicle Fuel Costs	Pace Petroleum Ltd	1,656.00
13 May 11	5000141212	Vehicle Fuel Costs	Pace Petroleum Ltd	1,623.84
19 May 11	5000142009	Printing Costs	Premier Rolls Ltd	940.00
26 May 11	5000143124	Vehicle Fuel Costs	Pace Petroleum Ltd	1,540.80
10 Jun 11	5000145114	Vehicle Fuel Costs	Pace Petroleum Ltd	1,584.00
16 Jun 11	5000145999	Printing Costs	Premier Rolls Ltd	940.00
16 Jun 11	5000145997	Printing Costs	Premier Rolls Ltd	-940.00
27 Jun 11	5000147416	Vehicle Fuel Costs	Pace Petroleum Ltd	1,586.88
			Total	8,931.52

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Aug 11	5000153341	Vehicle Fuel Costs	Pace Petroleum Ltd	1,665.36
19 Aug 11	5000155516	Vehicle Fuel Costs	Pace Petroleum Ltd	1,561.20
7 Sep 11	5000157300	Vehicle Fuel Costs	Pace Petroleum Ltd	-1,561.20
7 Sep 11	5000157311	Vehicle Fuel Costs	Pace Petroleum Ltd	-1,561.20
7 Sep 11	5000157365	Vehicle Fuel Costs	Pace Petroleum Ltd	1,464.00
7 Sep 11	5000157302	Vehicle Fuel Costs	Pace Petroleum Ltd	1,561.20
30 Sep 11	5000160767	Vehicle Fuel Costs	Pace Petroleum Ltd	1,623.00
			Total	4,752.36

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Oct 11	5000163470	Vehicle Fuel Costs	Pace Petroleum Ltd	1,621.44
25 Oct 11	5000163618	Vehicle Fuel Costs	Pace Petroleum Ltd	1,637.76
26 Oct 11	5000163857	Vehicle Fuel Costs	Pace Petroleum Ltd	1,691.28
9 Nov 11	5000165801	Vehicle Fuel Costs	Pace Petroleum Ltd	-9,200.00
9 Nov 11	5000165802	Vehicle Fuel Costs	Pace Petroleum Ltd	9,200.00
9 Nov 11	5000165695	Vehicle Fuel Costs	Pace Petroleum Ltd	10,579.23
14 Nov 11	5000166966	Vehicle Fuel Costs	Pace Petroleum Ltd	1,672.80
14 Nov 11	1900425662	Vehicle Fuel Costs	Pace Petroleum Ltd	2,397.50
21 Nov 11	5000168059	Vehicle Fuel Costs	Pace Petroleum Ltd	2,124.54
			Total	21,724.55

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Jan 12	5000177325	Vehicle Fuel Costs	Pace Petroleum Ltd	1,671.84
15 Feb 12	5000180575	Vehicle Fuel Costs	Pace Petroleum Ltd	1,698.48
6 Mar 12	5000183267	Vehicle Fuel Costs	Pace Petroleum Ltd	1,743.60
6 Mar 12	5000183272	Printing Costs	Premier Vanguard Ltd	1,170.00
			Total	6,283.92

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