- £500+ Payments
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Isle of Wight Armchair Auditor



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Service Area: Trans. Stocks Diesel Frm 1 April 1998

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There were 108 payments over 8 quarters totalling £443,733

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	31	18,360.00	-9,765.00	2,533.29	78,531.93
Q2 2010-11	26	9,765.00	-9,045.00	3,566.21	92,721.46
Q3 2010-11	19	9,126.00	-7,679.00	3,874.05	73,606.96
Q4 2010-11	9	9,399.20	-2,105.68	7,001.79	63,016.15
Q1 2011-12	6	9,349.60	7,666.10	8,844.22	53,065.30
Q2 2011-12	11	11,523.00	-11,523.00	3,708.68	40,795.50
Q3 2011-12	2	9,372.00	1,617.84	5,494.92	10,989.84
Q4 2011-12	4	9,620.00	2,343.00	7,751.55	31,006.20
Totals	108	18,360.00	-11,523.00	4,108.64	443,733.34
		0	1 2010-11 r	avments	

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	$\textbf{Amount } \pounds$
9 Apr 10	<u>5000071294</u>	Order Settlement	Pace Petroleum Ltd	9,441.00
9 Apr 10	<u>5000071324</u>	Order Settlement	Pace Petroleum Ltd	-9,765.00
9 Apr 10	<u>5000071325</u>	Order Settlement	Pace Petroleum Ltd	9,077.51
19 Apr 10	<u>5000073016</u>	Order Settlement	Sandford Garage (I W Ltd)	587.79
19 Apr 10	<u>5000073022</u>	Order Settlement	Sainsbury's Fuelcard	2,226.74
22 Apr 10	<u>5000073959</u>	Order Settlement	Pace Petroleum Ltd	9,540.00
22 Apr 10	5000073957	Order Settlement	Pace Petroleum Ltd	1,890.00
4 May 10	<u>5000075819</u>	Order Settlement	Pace Petroleum Ltd	9,450.00
5 May 10	<u>5000076142</u>	Order Settlement	Westridge Garage (Ryde) Ltd	2,753.74
12 May 10	<u>5000077738</u>	Order Settlement	Pace Petroleum Ltd	-9,441.00
12 May 10	5000077740	Order Settlement	Pace Petroleum Ltd	9,389.74
13 May 10	5000077823	Order Settlement	Southern Co Operatives Ltd	775.30
13 May 10	<u>5000077816</u>	Order Settlement	Sainsbury's Fuelcard	1,785.59
14 May 10	5000078222	Order Settlement	Sandford Garage (I W Ltd)	900.42
18 May 10	<u>5000078950</u>	Order Settlement	Westridge Garage (Ryde) Ltd	-2,753.74
18 May 10	5000078953	Order Settlement	Westridge Garage (Ryde) Ltd	933.98
20 May 10	5000079392	Order Settlement	Westridge Garage (Ryde) Ltd	1,139.54
25 May 10	<u>5000080176</u>	Order Settlement	Pace Petroleum Ltd	9,353.70
3 Jun 10	5000081832	Order Settlement	Pace Petroleum I td	9 180 00

J Jun 10	.200000010224	Oluci Schichichi I	ace i envienni lan	7,100.00
4 Jun 10		Order Settlement P		9,225.00
14 Jun 10			ainsbury's Fuelcard	1,518.95
16 Jun 10		Order Settlement P	•	9,180.00
16 Jun 10		Order Settlement P		-9,180.00
17 Jun 10		Order Settlement P		9,180.00
17 Jun 10				
		Order Settlement P		-9,180.00
18 Jun 10			•	631.11
22 Jun 10		Order Settlement P		-5,126.40
22 Jun 10		Order Settlement P		-4,113.00
22 Jun 10		Order Settlement P		18,360.00
24 Jun 10			Vestridge Garage (Ryde) Ltd	
24 Jun 10	5000086476	Order Settlement S	andford Garage (I W Ltd)	646.51
			'otal	78,531.93
		Q2 2010-11 _J	payments	
Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	<u>5000087927</u>	Order Settlement P	ace Petroleum Ltd	9,208.80
6 Jul 10	<u>5000088644</u>	Order Settlement P	ace Petroleum Ltd	9,136.80
12 Jul 10	5000089407	Order Settlement M	<u> Iill Road Garage</u>	875.88
15 Jul 10	5000090326	Order Settlement P	ace Petroleum Ltd	9,076.50
16 Jul 10	5000090724	Order Settlement P	ace Petroleum Ltd	9,224.10
19 Jul 10	5000091047	Order Settlement V	Vestridge Garage (Ryde) Ltd	1,522.97
19 Jul 10	5000091046	Order Settlement S	outhern Co Operatives Ltd	980.75
19 Jul 10	5000091045	Order Settlement S	ainsbury's Fuelcard	3,225.61
22 Jul 10	5000091703	Order Settlement P	ace Petroleum Ltd	9,765.00
28 Jul 10	5000093221	Order Settlement P	ace Petroleum Ltd	9,045.00
11 Aug 10	5105605453	Order Settlement P	ace Petroleum Ltd	-761.40
12 Aug 10	5000095817	Order Settlement V	Vestridge Garage (Ryde) Ltd	905.18
12 Aug 10	5000095818	Order Settlement S	andford Garage (I W Ltd)	562.43
12 Aug 10	5000095820	Order Settlement S	ainsbury's Fuelcard	1,498.46
12 Aug 10	5000095826	Order Settlement P	ace Petroleum Ltd	7,679.00
17 Aug 10	5000096511	Order Settlement M	Iill Road Garage	-875.88
19 Aug 10	5000096895	Order Settlement P	ace Petroleum Ltd	9,054.00
19 Aug 10	5000096894	Order Settlement P	ace Petroleum Ltd	-9,045.00
19 Aug 10	5000096835	Order Settlement S	andford Garage (I W Ltd)	875.88
24 Aug 10	5000097712	Order Settlement P	ace Petroleum Ltd	8,572.75
8 Sep 10	5000099991	Order Settlement P	ace Petroleum Ltd	8,868.12
15 Sep 10				586.27
15 Sep 10	5000101404	Order Settlement S	andford Garage (I W Ltd)	675.43
-			Vestridge Garage (Ryde) Ltd	
15 Sep 10	5000101365	Order Settlement V	Vestridge Garage (Ryde) Ltd	560.43
29 Sep 10	5000103962	Order Settlement S	outhern Co Operatives Ltd	609.31
·		Т	'otal	92,721.46
		Q3 2010-11	payments	
Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105646	Order Settlement	Westridge Garage (Ryde) Lt	td 769.09
8 Oct 10	5000105616			td 564 18
11 Oct 10	<u>5000105646</u>	Order Settlement	Westridge Garage (Ryde) Lt	501.10
11 Oct 10		Order Settlement Order Settlement	Westridge Garage (Ryde) Lt Sainsbury's Fuelcard	3,642.92
	5000105954	Order Settlement	Sainsbury's Fuelcard	
15 Oct 10	5000105954 5000105956	Order Settlement Order Settlement		3,642.92
	5000105954 5000105956 5000107083	Order Settlement Order Settlement	Sainsbury's Fuelcard Mill Road Garage	3,642.92 813.69
21 Oct 10	5000105954 5000105956 5000107083 5000108188	Order Settlement Order Settlement Vehicle Fuel Costs	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd	3,642.92 813.69 8,328.80
21 Oct 10 21 Oct 10	5000105954 5000105956 5000107083 5000108188 5000108186	Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd Pace Petroleum Ltd	3,642.92 813.69 8,328.80 7,656.73
21 Oct 10 21 Oct 10 10 Nov 10	5000105954 5000105956 5000107083 5000108188 5000108186 5000111708	Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement Order Settlement	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd	3,642.92 813.69 8,328.80 7,656.73 -7,679.00
21 Oct 10 21 Oct 10 10 Nov 10 17 Nov 10	5000105954 5000105956 5000107083 5000108188 5000108186 5000111708 5000113030	Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd	3,642.92 813.69 8,328.80 7,656.73 -7,679.00 8,328.80 8,347.20
21 Oct 10 21 Oct 10 10 Nov 10 17 Nov 10 19 Nov 10	5000105954 5000105956 5000107083 5000108188 5000108186 5000111708 5000113030 5000113411	Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd	3,642.92 813.69 8,328.80 7,656.73 -7,679.00 8,328.80 8,347.20
21 Oct 10 21 Oct 10 10 Nov 10 17 Nov 10 19 Nov 10 19 Nov 10	5000105954 5000105956 5000107083 5000108188 5000108186 5000111708 5000113030 5000113411 5000113414	Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement	Sainsbury's Fuelcard Mill Road Garage Pace Petroleum Ltd Westridge Garage (Ryde) Ltd	3,642.92 813.69 8,328.80 7,656.73 -7,679.00 8,328.80 8,347.20 td 1,178.12

				Pace Petroleum Ltd	9,126.00
2 Dec 1				Pace Petroleum Ltd	8,341.60
8 Dec 1			Order Settlement	Pace Petroleum Ltd	8,545.60
8 Dec 1			Order Settlement	Sainsbury's Fuelcard	-
			Order Settlement	Sainsbury's Fuelcard	
13 Dec	10 <u>500011</u>	<u>6850</u>	Order Settlement	Sainsbury's Fuelcard	2,105.68
20 Dec	10 500011	8431	Order Settlement	Pace Petroleum Ltd	8,602.40
				Total	73,606.96
			Q4 2010-11 payr	ments	
Date	Transa	ction	Expense Type	Supplier	Amount £
6 Jan 11	5000119	9917	Order Settlement	Sainsbury's Fuelcard	-2,105.68
6 Jan 11	5000119	9918	Order Settlement	Sainsbury's Fuelcard	1,792.07
11 Jan 1	1 5000120	0851	Order Settlement	Pace Petroleum Ltd	8,880.16
24 Jan 1	1 5000122	<u> 2956</u>	Order Settlement	Pace Petroleum Ltd	8,863.20
3 Feb 1	1 500012	5043	Order Settlement	Pace Petroleum Ltd	8,852.80
15 Feb	11 <u>500012</u> ′	<u>7210</u>]	Vehicle Fuel Costs	Pace Petroleum Ltd	8,984.80
28 Feb	11 <u>500012</u> 9	9428	Vehicle Fuel Costs	Pace Petroleum Ltd	9,016.80
15 Mar	11 <u>500013</u>	<u> 1698</u>	Vehicle Fuel Costs	Pace Petroleum Ltd	9,332.80
24 Mar	11 <u>500013</u> ;	3564	Vehicle Fuel Costs	Pace Petroleum Ltd	9,399.20
				Total	63,016.15
			Q1 2011-12 payr	nents	
Date	Transa	ction	Expense Type	Supplier	Amount £
4 Apr 1	1 500013	5582	Vehicle Fuel Costs	Pace Petroleum Ltd	9.349.60
				Pace Petroleum Ltd	
3 May 1				Pace Petroleum Ltd	
•				Pace Petroleum Ltd	
•				Pace Petroleum Ltd	
					- ,=
30 Jun 1	11 500014	7912	Vehicle Fuel Costs	Pace Petroleum Ltd	9,132.80
30 Jun 1	11 <u>500014</u>	7912	Vehicle Fuel Costs	Pace Petroleum Ltd Total	
30 Jun 1	11 <u>500014</u>	<u>7912</u>		Total	9,132.80 53,065.30
			Q2 2011-12	Total payments	
Date	Transa	ction	Q2 2011-12 Expense Type	Total payments Supplier	53,065.30 Amount £
Date	Transa 1 500015	oction 0033	Q2 2011-12 Expense Type Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd	53,065.30 Amount £ 9,288.00
Date 13 Jul 1 14 Jul 1	Transa 1 500015 1 500015	0033 0372	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12
Date 13 Jul 1 14 Jul 1 14 Jul 1	Transa 1 500015 1 500015 1 500015	0033 0372 0371	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Westridge Garage (I	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1	Transa 1 500015 1 500015 1 500015 1 500015	0033 0372 0371 0577	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Westridge Garage (I Westridge Garage (I	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1	Transa 1 500015 1 500015 1 500015 1 500015	0033 0372 0371 0577	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Westridge Garage (I Westridge Garage (I Westridge Garage (I	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1	Transa 1 500015 1 500015 1 500015 1 500015 1 500015	0033 0372 0371 0577 0578 0983	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015	0033 0372 0371 0577 0578 0983	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35 9,408.80
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015	0033 0372 0371 0577 0578 0983 1641 3974	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 11,523.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 11,523.00 -11,523.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Total	53,065.30 Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 11,523.00 -11,523.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Order Settlement	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 11,523.00 -11,523.00 9,886.35 40,795.50
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015 11 500015	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Supplier	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015 Transa 11 500017	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015 Transa 11 500017	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00 1,617.84
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015 Transa 11 500017	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Total Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Total	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00
Date 13 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec 22 Dec	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 Transa 11 500017	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Od 2011-12 payn Expense Type Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Total nents Supplier Pace Petroleum Ltd Pace Petroleum Ltd Total nents	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00 1,617.84 10,989.84
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec 22 Dec Date	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 11 500015 11 500015 11 500017 11 500017 11 500017	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964 ction	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Odd 2011-12 payn Expense Type Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Total Pace Petroleum Ltd Pace Petroleum Ltd Total Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Total Pace Petroleum Ltd Total Pace Petroleum Ltd Total Pace Petroleum Ltd Total	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00 1,617.84 10,989.84 Amount £
Date 13 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec 22 Dec Date 3 Jan 12	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 Transa 11 500017 11 500017 Transa 2 5105608	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964 ction 2544 3310	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Order Settlement Vehicle Fuel Costs Odd 2011-12 payn Expense Type Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Total nents Supplier Pace Petroleum Ltd Total nents Supplier Pace Petroleum Ltd	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 -11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00 1,617.84 10,989.84 Amount £ 2,343.00
Date 13 Jul 1 14 Jul 1 14 Jul 1 15 Jul 1 15 Jul 1 19 Jul 1 25 Jul 1 12 Aug 23 Aug 23 Aug 15 Sep Date 16 Dec 22 Dec Date 3 Jan 12 24 Jan 1	Transa 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 1 500015 11 500015 11 500015 Transa 11 500017 Transa 2 510560 2 5000176	0033 0372 0371 0577 0578 0983 1641 3974 5860 5855 8964 ction 2544 3310	Q2 2011-12 Expense Type Vehicle Fuel Costs Order Settlement Vehicle Fuel Costs Odd 2011-12 payn Expense Type Vehicle Fuel Costs	Total payments Supplier Pace Petroleum Ltd Westridge Garage (I Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Total Total Total Total Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Total Total Total Total Total Total Total Total Total Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Pace Petroleum Ltd Total	Amount £ 9,288.00 Ryde) Ltd 1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd -1,178.12 Ryde) Ltd 689.35 9,408.80 11,523.00 11,523.00 -11,523.00 9,886.35 40,795.50 Amount £ 9,372.00 1,617.84 10,989.84 Amount £ 2,343.00 9,509.60
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