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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

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
9 Apr 10	5000071294	Order Settlement	Pace Petroleum Ltd	9,441.00
9 Apr 10	5000071324	Order Settlement	Pace Petroleum Ltd	-9,765.00
9 Apr 10	5000071325	Order Settlement	Pace Petroleum Ltd	9,077.51
19 Apr 10	5000073016	Order Settlement	Sandford Garage (I W Ltd)	587.79
19 Apr 10	5000073022	Order Settlement	Sainsbury's Fuelcard	2,226.74
22 Apr 10	5000073959	Order Settlement	Pace Petroleum Ltd	9,540.00
22 Apr 10	5000073957	Order Settlement	Pace Petroleum Ltd	1,890.00
4 May 10	5000075819	Order Settlement	Pace Petroleum Ltd	9,450.00
5 May 10	5000076142	Order Settlement	Westridge Garage (Ryde) Ltd	2,753.74
12 May 10	5000077738	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	5000077816	Order Settlement	Sainsbury's Fuelcard	1,785.59
14 May 10	5000078222	Order Settlement	Sandford Garage (I W Ltd)	900.42
18 May 10	5000078950	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	5000080176	Order Settlement	Pace Petroleum Ltd	9,353.70
3 Jun 10	5000081832	Order Settlement	Pace Petroleum Ltd	9,180.00

3 Jun 10	5000081832	Order Settlement	Pace Petroleum Ltd	7,100.00
4 Jun 10	5000082152	Order Settlement	Pace Petroleum Ltd	9,225.00
14 Jun 10	5000084009	Order Settlement	Sainsbury's Fuelcard	1,518.95
16 Jun 10	5000084625	Order Settlement	Pace Petroleum Ltd	9,180.00
16 Jun 10	5000084666	Order Settlement	Pace Petroleum Ltd	-9,180.00
17 Jun 10	5000084929	Order Settlement	Pace Petroleum Ltd	9,180.00
17 Jun 10	5000084931	Order Settlement	Pace Petroleum Ltd	-9,180.00
18 Jun 10	5000085263	Order Settlement	Southern Co Operatives Ltd	631.11
22 Jun 10	5105694940	Order Settlement	Pace Petroleum Ltd	-5,126.40
22 Jun 10	5105694938	Order Settlement	Pace Petroleum Ltd	-4,113.00
22 Jun 10	5000086059	Order Settlement	Pace Petroleum Ltd	18,360.00
24 Jun 10	5000086474	Order Settlement	Westridge Garage (Ryde) Ltd	924.45
24 Jun 10	5000086476	Order Settlement	Sandford Garage (I W Ltd)	646.51
		Total		78,531.93

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jul 10	5000087927	Order Settlement	Pace Petroleum Ltd	9,208.80
6 Jul 10	5000088644	Order Settlement	Pace Petroleum Ltd	9,136.80
12 Jul 10	5000089407	Order Settlement	Mill Road Garage	875.88
15 Jul 10	5000090326	Order Settlement	Pace Petroleum Ltd	9,076.50
16 Jul 10	5000090724	Order Settlement	Pace Petroleum Ltd	9,224.10
19 Jul 10	5000091047	Order Settlement	Westridge Garage (Ryde) Ltd	1,522.97
19 Jul 10	5000091046	Order Settlement	Southern Co Operatives Ltd	980.75
19 Jul 10	5000091045	Order Settlement	Sainsbury's Fuelcard	3,225.61
22 Jul 10	5000091703	Order Settlement	Pace Petroleum Ltd	9,765.00
28 Jul 10	5000093221	Order Settlement	Pace Petroleum Ltd	9,045.00
11 Aug 10	5105605453	Order Settlement	Pace Petroleum Ltd	-761.40
12 Aug 10	5000095817	Order Settlement	Westridge Garage (Ryde) Ltd	905.18
12 Aug 10	5000095818	Order Settlement	Sandford Garage (I W Ltd)	562.43
12 Aug 10	5000095820	Order Settlement	Sainsbury's Fuelcard	1,498.46
12 Aug 10	5000095826	Order Settlement	Pace Petroleum Ltd	7,679.00
17 Aug 10	5000096511	Order Settlement	Mill Road Garage	-875.88
19 Aug 10	5000096895	Order Settlement	Pace Petroleum Ltd	9,054.00
19 Aug 10	5000096894	Order Settlement	Pace Petroleum Ltd	-9,045.00
19 Aug 10	5000096835	Order Settlement	Sandford Garage (I W Ltd)	875.88
24 Aug 10	5000097712	Order Settlement	Pace Petroleum Ltd	8,572.75
8 Sep 10	5000099991	Order Settlement	Pace Petroleum Ltd	8,868.12
15 Sep 10	5000101410	Order Settlement	Sainsbury's Fuelcard	586.27
15 Sep 10	5000101404	Order Settlement	Sandford Garage (I W Ltd)	675.43
15 Sep 10	5000101365	Order Settlement	Westridge Garage (Ryde) Ltd	895.07
15 Sep 10	5000101365	Order Settlement	Westridge Garage (Ryde) Ltd	560.43
29 Sep 10	5000103962	Order Settlement	Southern Co Operatives Ltd	609.31
		Total		92,721.46

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	5000105646	Order Settlement	Westridge Garage (Ryde) Ltd	769.09
8 Oct 10	5000105646	Order Settlement	Westridge Garage (Ryde) Ltd	564.18
11 Oct 10	5000105954	Order Settlement	Sainsbury's Fuelcard	3,642.92
11 Oct 10	5000105956	Order Settlement	Mill Road Garage	813.69
15 Oct 10	5000107083	Vehicle Fuel Costs	Pace Petroleum Ltd	8,328.80
21 Oct 10	5000108188	Order Settlement	Pace Petroleum Ltd	7,656.73
21 Oct 10	5000108186	Order Settlement	Pace Petroleum Ltd	-7,679.00
10 Nov 10	5000111708	Order Settlement	Pace Petroleum Ltd	8,328.80
17 Nov 10	5000113030	Order Settlement	Pace Petroleum Ltd	8,347.20
19 Nov 10	5000113411	Order Settlement	Westridge Garage (Ryde) Ltd	1,178.12
19 Nov 10	5000113414	Order Settlement	Sandford Garage (I W Ltd)	970.06
19 Nov 10	5000113417	Order Settlement	Broadway Garage	771.94

22 Nov 10	5000113816	Order Settlement	Pace Petroleum Ltd	9,126.00
2 Dec 10	5000115401	Order Settlement	Pace Petroleum Ltd	8,341.60
8 Dec 10	5000116183	Order Settlement	Pace Petroleum Ltd	8,545.60
8 Dec 10	5000116195	Order Settlement	Sainsbury's Fuelcard	3,751.93
10 Dec 10	5105632737	Order Settlement	Sainsbury's Fuelcard	-558.78
13 Dec 10	5000116850	Order Settlement	Sainsbury's Fuelcard	2,105.68
20 Dec 10	5000118431	Order Settlement	Pace Petroleum Ltd	8,602.40
			Total	73,606.96

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 11	5000119917	Order Settlement	Sainsbury's Fuelcard	-2,105.68
6 Jan 11	5000119918	Order Settlement	Sainsbury's Fuelcard	1,792.07
11 Jan 11	5000120851	Order Settlement	Pace Petroleum Ltd	8,880.16
24 Jan 11	5000122956	Order Settlement	Pace Petroleum Ltd	8,863.20
3 Feb 11	5000125043	Order Settlement	Pace Petroleum Ltd	8,852.80
15 Feb 11	5000127210	Vehicle Fuel Costs	Pace Petroleum Ltd	8,984.80
28 Feb 11	5000129428	Vehicle Fuel Costs	Pace Petroleum Ltd	9,016.80
15 Mar 11	5000131698	Vehicle Fuel Costs	Pace Petroleum Ltd	9,332.80
24 Mar 11	5000133564	Vehicle Fuel Costs	Pace Petroleum Ltd	9,399.20
			Total	63,016.15

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Apr 11	5000135582	Vehicle Fuel Costs	Pace Petroleum Ltd	9,349.60
26 Apr 11	5000138697	Order Settlement	Pace Petroleum Ltd	8,567.20
3 May 11	5000139464	Order Settlement	Pace Petroleum Ltd	7,666.10
26 May 11	5000143123	Vehicle Fuel Costs	Pace Petroleum Ltd	9,104.00
16 Jun 11	5000146084	Vehicle Fuel Costs	Pace Petroleum Ltd	9,245.60
30 Jun 11	5000147912	Vehicle Fuel Costs	Pace Petroleum Ltd	9,132.80
			Total	53,065.30

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 11	5000150033	Vehicle Fuel Costs	Pace Petroleum Ltd	9,288.00
14 Jul 11	5000150372	Order Settlement	Westridge Garage (Ryde) Ltd	1,178.12
14 Jul 11	5000150371	Order Settlement	Westridge Garage (Ryde) Ltd	-1,178.12
15 Jul 11	5000150577	Order Settlement	Westridge Garage (Ryde) Ltd	-1,178.12
15 Jul 11	5000150578	Order Settlement	Westridge Garage (Ryde) Ltd	1,178.12
19 Jul 11	5000150983	Order Settlement	Westridge Garage (Ryde) Ltd	689.35
25 Jul 11	5000151641	Vehicle Fuel Costs	Pace Petroleum Ltd	9,408.80
12 Aug 11	5000153974	Vehicle Fuel Costs	Pace Petroleum Ltd	11,523.00
23 Aug 11	5000155860	Vehicle Fuel Costs	Pace Petroleum Ltd	11,523.00
23 Aug 11	5000155855	Vehicle Fuel Costs	Pace Petroleum Ltd	-11,523.00
15 Sep 11	5000158964	Vehicle Fuel Costs	Pace Petroleum Ltd	9,886.35
			Total	40,795.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Dec 11	5000172544	Vehicle Fuel Costs	Pace Petroleum Ltd	9,372.00
22 Dec 11	5000173310	Vehicle Fuel Costs	Pace Petroleum Ltd	1,617.84
			Total	10,989.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Jan 12	5105608376	Vehicle Fuel Costs	Pace Petroleum Ltd	2,343.00
24 Jan 12	5000176898	Vehicle Fuel Costs	Pace Petroleum Ltd	9,509.60
23 Feb 12	5000181948	Vehicle Fuel Costs	Pace Petroleum Ltd	9,533.60
21 Mar 12	5000186395	Vehicle Fuel Costs	Pace Petroleum Ltd	9,620.00
			Total	31,006.20

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