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# Isle of Wight Armchair Auditor



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## Service Area: Transport Fleet Administration

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There were 105 payments over 8 quarters totalling £109,066

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	6	2,395.00	515.47	1,352.34	8,114.02
<a href="#">Q2 2010-11</a>	11	2,395.00	-845.00	912.98	10,042.82
<a href="#">Q3 2010-11</a>	11	2,814.13	-2,814.13	843.24	9,275.67
<a href="#">Q4 2010-11</a>	22	1,723.99	-1,723.99	963.15	21,189.20
<a href="#">Q1 2011-12</a>	17	1,634.00	-514.07	976.39	16,598.71
<a href="#">Q2 2011-12</a>	12	1,558.90	535.29	982.78	11,793.38
<a href="#">Q3 2011-12</a>	15	9,200.00	-767.86	1,388.37	20,825.56
<a href="#">Q4 2011-12</a>	11	1,726.80	613.28	1,020.64	11,227.00
Totals	105	9,200.00	-2,814.13	1,038.73	109,066.36

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
22 Apr 10	<a href="#">5000073938</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Unipart Automotive</a>	945.57
22 Apr 10	<a href="#">5000073667</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
13 May 10	<a href="#">5000077834</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
7 Jun 10	<a href="#">5000082403</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Island Coachworks</a>	515.47
7 Jun 10	<a href="#">5000082277</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">The Automobile Assoc. Ltd</a>	1,200.12
30 Jun 10	<a href="#">5000087567</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	662.86
		Total		8,114.02

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
13 Jul 10	<a href="#">5000089912</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Unipart Automotive</a>	845.00
19 Jul 10	<a href="#">5000091019</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Unipart Automotive</a>	-845.00
19 Jul 10	<a href="#">5000091020</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Unipart Automotive</a>	845.00
22 Jul 10	<a href="#">5000091695</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
6 Aug 10	<a href="#">5000094716</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
6 Aug 10	<a href="#">5000094674</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	842.42
10 Aug 10	<a href="#">5000095292</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	-842.42
25 Aug 10	<a href="#">5000097831</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
27 Aug 10	<a href="#">5000098164</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Unipart Automotive</a>	517.89
15 Sep 10	<a href="#">5000101200</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	610.64

15 Sep 10	<a href="#">5000101398</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	618.64
15 Sep 10	<a href="#">5000101398</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	876.29
			Total	10,042.82

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	<a href="#">5000105651</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
29 Oct 10	<a href="#">5000109711</a>	<a href="#">Publications</a>	<a href="#">Wolters Kluwer (Uk) Ltd</a>	507.96
23 Nov 10	<a href="#">5000114087</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
26 Nov 10	<a href="#">5105629680</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	-761.00
15 Dec 10	<a href="#">5000117393</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,814.13
15 Dec 10	<a href="#">5000117385</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
17 Dec 10	<a href="#">5000118129</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	601.09
17 Dec 10	<a href="#">5000118125</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	943.77
17 Dec 10	<a href="#">5000118125</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	686.85
20 Dec 10	<a href="#">5000118425</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	-2,814.13
20 Dec 10	<a href="#">5000118427</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	2,395.00
			Total	9,275.67

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Jan 11	<a href="#">5000121101</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,715.50
12 Jan 11	<a href="#">5000121104</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	962.32
12 Jan 11	<a href="#">5000121112</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	926.10
13 Jan 11	<a href="#">5000121467</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
20 Jan 11	<a href="#">5000122548</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	640.01
25 Jan 11	<a href="#">5000123115</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	720.43
7 Feb 11	<a href="#">5000125579</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Broadway Garage</a>	679.76
7 Feb 11	<a href="#">5000125391</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Southern Co Operatives Ltd</a>	556.77
7 Feb 11	<a href="#">5000125577</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,599.51
7 Feb 11	<a href="#">5000125583</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
8 Feb 11	<a href="#">5000125860</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	796.97
14 Feb 11	<a href="#">5000126929</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	1,228.97
18 Feb 11	<a href="#">5000127949</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	913.60
7 Mar 11	<a href="#">5000130688</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Freshwater Garages Ltd</a>	514.07
7 Mar 11	<a href="#">5000130661</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
7 Mar 11	<a href="#">5000130692</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,723.99
7 Mar 11	<a href="#">5000130690</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	839.02
7 Mar 11	<a href="#">5000130689</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	986.02
7 Mar 11	<a href="#">5000130691</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Broadway Garage</a>	645.08
16 Mar 11	<a href="#">5000132257</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	950.45
22 Mar 11	<a href="#">5000133240</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	-1,723.99
22 Mar 11	<a href="#">5000133241</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,612.62
			Total	21,189.20

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Apr 11	<a href="#">5000135446</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Freshwater Garages Ltd</a>	-514.07
5 Apr 11	<a href="#">5000135776</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Broadway Garage</a>	591.49
7 Apr 11	<a href="#">5000136207</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
12 Apr 11	<a href="#">5000136707</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	889.04
12 Apr 11	<a href="#">5000136706</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	520.02
12 Apr 11	<a href="#">5000136643</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	904.61
12 Apr 11	<a href="#">5000136641</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	1,075.50
12 Apr 11	<a href="#">5000136640</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,420.71
6 May 11	<a href="#">5000140031</a>	<a href="#">Maint Of Op Equip</a>	<a href="#">Sainsbury's Fuelcard</a>	1,037.49
17 May 11	<a href="#">5000141757</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,634.00
20 May 11	<a href="#">5000142276</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	1,146.64
20 May 11	<a href="#">5000142275</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,012.72
20 May 11	<a href="#">5000142273</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	766.89

20 May 11	<a href="#">5000142273</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	700.00
8 Jun 11	<a href="#">5000144726</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,195.36
16 Jun 11	<a href="#">5000146081</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	958.84
16 Jun 11	<a href="#">5000146085</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Southern Tyres Service(Comm...</a>	1,354.00
21 Jun 11	<a href="#">5000146638</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	971.47
			Total	16,598.71

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 11	<a href="#">5000150563</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	1,390.49
15 Jul 11	<a href="#">5000150574</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,525.82
15 Jul 11	<a href="#">5000150566</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	1,080.89
22 Jul 11	<a href="#">5000151518</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,558.90
9 Aug 11	<a href="#">5000153364</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,066.33
9 Aug 11	<a href="#">5000153362</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	553.90
9 Aug 11	<a href="#">5000153366</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	708.63
9 Aug 11	<a href="#">5000153363</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	535.29
15 Sep 11	<a href="#">5000158955</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	588.27
15 Sep 11	<a href="#">5000158963</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,433.07
15 Sep 11	<a href="#">5000158961</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	631.62
15 Sep 11	<a href="#">5000158962</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	720.17
			Total	11,793.38

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Oct 11	<a href="#">5000161135</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	639.88
4 Oct 11	<a href="#">5000161134</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	-767.86
7 Oct 11	<a href="#">5000162073</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Pace Petroleum Ltd</a>	1,586.40
13 Oct 11	<a href="#">5000163120</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Pace Petroleum Ltd</a>	2,079.00
24 Oct 11	<a href="#">5000163473</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Pace Petroleum Ltd</a>	9,200.00
24 Oct 11	<a href="#">5000163534</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	642.42
24 Oct 11	<a href="#">5000163532</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	534.03
24 Oct 11	<a href="#">5000163221</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	864.13
26 Oct 11	<a href="#">5000163871</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,027.34
4 Nov 11	<a href="#">5000165210</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	787.83
11 Nov 11	<a href="#">5000166501</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	748.52
14 Nov 11	<a href="#">5000166968</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	892.18
25 Nov 11	<a href="#">5000168843</a>	<a href="#">Vehicle Maint Costs</a>	<a href="#">Dh Price Motors</a>	865.98
7 Dec 11	<a href="#">5000170333</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,171.96
13 Dec 11	<a href="#">5000171964</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	553.75
			Total	20,825.56

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
6 Jan 12	<a href="#">5000174363</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Broadway Garage</a>	613.76
6 Jan 12	<a href="#">5000174367</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,398.74
17 Jan 12	<a href="#">5000175834</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Pace Petroleum Ltd</a>	1,726.80
17 Jan 12	<a href="#">5000175989</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,653.20
9 Feb 12	<a href="#">5000179257</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	1,176.87
14 Feb 12	<a href="#">5000180362</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	631.02
23 Feb 12	<a href="#">5000181971</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Westridge Garage (Ryde) Ltd</a>	678.32
23 Feb 12	<a href="#">5000181972</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	982.54
8 Mar 12	<a href="#">5000183945</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sandford Garage (I W Ltd)</a>	614.31
8 Mar 12	<a href="#">5000183943</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Sainsbury's Fuelcard</a>	613.28
27 Mar 12	<a href="#">5000187454</a>	<a href="#">Vehicle Fuel Costs</a>	<a href="#">Southern Co Operatives Ltd</a>	1,138.16
			Total	11,227.00

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