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# Isle of Wight Armchair Auditor



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## Supplier: Pace Petroleum Ltd

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There were 154 payments over 8 quarters totalling £555,646

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	23	18,360.00	-9,765.00	3,210.85	73,849.66
<a href="#">Q2 2010-11</a>	19	9,765.00	-9,045.00	4,793.58	91,078.11
<a href="#">Q3 2010-11</a>	24	9,126.00	-7,679.00	3,331.86	79,964.61
<a href="#">Q4 2010-11</a>	18	9,399.20	683.10	4,672.55	84,105.94
<a href="#">Q1 2011-12</a>	16	9,349.60	1,180.00	4,399.70	70,395.20
<a href="#">Q2 2011-12</a>	18	11,523.00	-11,523.00	2,995.53	53,919.55
<a href="#">Q3 2011-12</a>	21	10,579.23	-9,200.00	2,458.24	51,623.04
<a href="#">Q4 2011-12</a>	15	9,620.00	707.70	3,380.67	50,710.05
Totals	154	18,360.00	-11,523.00	3,608.09	555,646.16

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
9 Apr 10	<a href="#">5000071294</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,441.00
9 Apr 10	<a href="#">5000071324</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-9,765.00
9 Apr 10	<a href="#">5000071325</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,077.51
9 Apr 10	<a href="#">5000071326</a>	Order Settlement	Stocks:Transport Manager ...	1,018.00
22 Apr 10	<a href="#">5000073959</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,540.00
22 Apr 10	<a href="#">5000073957</a>	Order Settlement	Trans. Stocks Diesel Frm ...	1,890.00
4 May 10	<a href="#">5000075819</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,450.00
12 May 10	<a href="#">5000077738</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-9,441.00
12 May 10	<a href="#">5000077740</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,389.74
25 May 10	<a href="#">5000080180</a>	Order Settlement	Stocks:Transport Manager ...	1,890.00
25 May 10	<a href="#">5000080176</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,353.70
3 Jun 10	<a href="#">5000081829</a>	Order Settlement	Stocks:Transport Manager ...	1,836.00
3 Jun 10	<a href="#">5000081832</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,180.00
4 Jun 10	<a href="#">5000082152</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,225.00
16 Jun 10	<a href="#">5000084625</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,180.00

16 Jun 10	<a href="#">5000084666</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-9,180.00
17 Jun 10	<a href="#">5000084929</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,180.00
17 Jun 10	<a href="#">5000084931</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-9,180.00
22 Jun 10	<a href="#">5105694940</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-5,126.40
22 Jun 10	<a href="#">5105694938</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-4,113.00
22 Jun 10	<a href="#">5000086059</a>	Order Settlement	Trans. Stocks Diesel Frm ...	18,360.00
24 Jun 10	<a href="#">5000086533</a>	Fuel Oil	Ventnor Botanic Garden	802.35
30 Jun 10	<a href="#">5000087458</a>	Order Settlement	Stocks:Transport Manager ...	1,841.76
		Total		73,849.66

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	<a href="#">5000087927</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,208.80
6 Jul 10	<a href="#">5000088644</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,136.80
15 Jul 10	<a href="#">5000090326</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,076.50
16 Jul 10	<a href="#">5000090724</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,224.10
22 Jul 10	<a href="#">5000091703</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,765.00
28 Jul 10	<a href="#">5000093221</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,045.00
3 Aug 10	<a href="#">5000094095</a>	Order Settlement	Stocks:Transport Manager ...	1,809.00
9 Aug 10	<a href="#">5000095000</a>	Vehicle Fuel Costs	Ferry Operation	1,265.04
11 Aug 10	<a href="#">5105605453</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-761.40
12 Aug 10	<a href="#">5000095826</a>	Order Settlement	Trans. Stocks Diesel Frm ...	7,679.00
19 Aug 10	<a href="#">5000096894</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-9,045.00
19 Aug 10	<a href="#">5000096895</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,054.00
24 Aug 10	<a href="#">5000097712</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,572.75
26 Aug 10	<a href="#">5000098047</a>	Vehicle Fuel Costs	Ferry Operation	1,219.92
8 Sep 10	<a href="#">5000099991</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,868.12
10 Sep 10	<a href="#">5000100727</a>	Order Settlement	Stocks:Transport Manager ...	1,506.00
29 Sep 10	<a href="#">5000104028</a>	Vehicle Fuel Costs	Ferry Operation	2,409.60
29 Sep 10	<a href="#">5000104027</a>	Order Settlement	Stocks:Transport Manager ...	1,807.20
30 Sep 10	<a href="#">5000104205</a>	Vehicle Fuel Costs	Ferry Operation	1,237.68
		Total		91,078.11

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 10	<a href="#">5000106027</a>	Vehicle Fuel Costs	Ferry Operation	1,273.44
11 Oct 10	<a href="#">5000106026</a>	Vehicle Fuel Costs	Ferry Operation	-2,409.60
15 Oct 10	<a href="#">5000107083</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	8,328.80
19 Oct 10	<a href="#">5000107784</a>	Vehicle Fuel Costs	Ferry Operation	1,319.76
21 Oct 10	<a href="#">5000108188</a>	Order Settlement	Trans. Stocks Diesel Frm ...	7,656.73
21 Oct 10	<a href="#">5000108186</a>	Order Settlement	Trans. Stocks Diesel Frm ...	-7,679.00
8 Nov 10	<a href="#">5000111327</a>	Order Settlement	Stocks:Transport Manager ...	1,873.98
8 Nov 10	<a href="#">5000111258</a>	Vehicle Fuel Costs	Ferry Operation	1,292.88
10 Nov 10	<a href="#">5000111708</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,328.80
12 Nov 10	<a href="#">1900259491</a>	Fuel Oil	Westminster House	1,916.95
15 Nov 10	<a href="#">5000112458</a>	Vehicle Fuel Costs	Ferry Operation	1,348.32
15 Nov 10	<a href="#">1900259655</a>	Fuel Oil	Thompson House Admin	4,875.30
15 Nov 10	<a href="#">1900259614</a>	Fuel Oil	Westminster House	656.40
17 Nov 10	<a href="#">5000113030</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,347.20
22 Nov 10	<a href="#">5000113816</a>	Order Settlement	Trans. Stocks Diesel Frm ...	9,126.00
23 Nov 10	<a href="#">5000113935</a>	Order Settlement	Stocks:Transport Manager ...	1,895.40
2 Dec 10	<a href="#">5000115401</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,341.60
8 Dec 10	<a href="#">5000116183</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,545.60
13 Dec 10	<a href="#">5000116846</a>	Order Settlement	Stocks:Transport Manager ...	1,935.54
15 Dec 10	<a href="#">5000117356</a>	Vehicle Fuel Costs	Ferry Operation	1,308.00
20 Dec 10	<a href="#">5000118434</a>	Vehicle Fuel Costs	Ferry Operation	1,816.00
20 Dec 10	<a href="#">5000118431</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,602.40
24 Dec 10	<a href="#">1900278385</a>	Fuel Oil	Youth Shorwell	583.11
24 Dec 10	<a href="#">1900278384</a>	Fuel Oil	Westminster House	681.00

Total 79,964.61

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 11	<a href="#">5000119841</a>	Vehicle Fuel Costs	Ferry Operation	1,457.28
11 Jan 11	<a href="#">5000120851</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,880.16
24 Jan 11	<a href="#">5000122956</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,863.20
24 Jan 11	<a href="#">5000123001</a>	Order Settlement	Stocks:Transport Manager ...	1,994.22
26 Jan 11	<a href="#">5000123471</a>	Vehicle Fuel Costs	Ferry Operation	1,481.52
28 Jan 11	<a href="#">1900291244</a>	Fuel Oil	Youth Shorwell	683.10
3 Feb 11	<a href="#">5000125043</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,852.80
8 Feb 11	<a href="#">5000125868</a>	Vehicle Fuel Costs	Ferry Operation	1,517.52
14 Feb 11	<a href="#">5000126744</a>	Vehicle Fuel Costs	Stocks:Transport Manager ...	2,017.98
15 Feb 11	<a href="#">5000127210</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	8,984.80
17 Feb 11	<a href="#">1900303477</a>	Fuel Oil	Thompson House Admin	5,589.90
28 Feb 11	<a href="#">5000129428</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,016.80
7 Mar 11	<a href="#">5000130652</a>	Vehicle Fuel Costs	Ferry Operation	1,573.44
15 Mar 11	<a href="#">5000131698</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,332.80
21 Mar 11	<a href="#">5000132994</a>	Vehicle Fuel Costs	Ferry Operation	1,657.92
22 Mar 11	<a href="#">5000133201</a>	Vehicle Fuel Costs	Stocks:Transport Manager ...	2,080.05
24 Mar 11	<a href="#">5000133564</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,399.20
25 Mar 11	<a href="#">1900317974</a>	Fuel Oil	Youth Shorwell	723.25

Total 84,105.94

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Apr 11	<a href="#">5000135582</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,349.60
11 Apr 11	<a href="#">5000136382</a>	Vehicle Fuel Costs	Technical Support	2,120.22
26 Apr 11	<a href="#">5000138697</a>	Order Settlement	Trans. Stocks Diesel Frm ...	8,567.20
28 Apr 11	<a href="#">5000139158</a>	Vehicle Fuel Costs	Technical Support	1,180.00
3 May 11	<a href="#">5000139464</a>	Order Settlement	Trans. Stocks Diesel Frm ...	7,666.10
4 May 11	<a href="#">1900337294</a>	Fuel Oil	Westminster House	1,896.00
10 May 11	<a href="#">5000140450</a>	Vehicle Fuel Costs	Ferry Operation	1,656.00
13 May 11	<a href="#">5000141212</a>	Vehicle Fuel Costs	Ferry Operation	1,623.84
26 May 11	<a href="#">5000143124</a>	Vehicle Fuel Costs	Ferry Operation	1,540.80
26 May 11	<a href="#">5000143123</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,104.00
27 May 11	<a href="#">5000143328</a>	Vehicle Fuel Costs	Technical Support	2,048.40
10 Jun 11	<a href="#">5000145114</a>	Vehicle Fuel Costs	Ferry Operation	1,584.00
14 Jun 11	<a href="#">5000145460</a>	Vehicle Fuel Costs	Technical Support	2,093.76
16 Jun 11	<a href="#">5000146084</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,245.60
27 Jun 11	<a href="#">5000147416</a>	Vehicle Fuel Costs	Ferry Operation	1,586.88
30 Jun 11	<a href="#">5000147912</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,132.80

Total 70,395.20

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 11	<a href="#">5000150033</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,288.00
15 Jul 11	<a href="#">5000150583</a>	Vehicle Fuel Costs	Ferry Maintenance	1,663.20
20 Jul 11	<a href="#">5000151247</a>	General Materials	Technical Support	2,056.32
25 Jul 11	<a href="#">5000151641</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,408.80
27 Jul 11	<a href="#">5000151881</a>	Vehicle Fuel Costs	Technical Support	1,173.80
9 Aug 11	<a href="#">5000153341</a>	Vehicle Fuel Costs	Ferry Operation	1,665.36
12 Aug 11	<a href="#">5000153974</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	11,523.00
19 Aug 11	<a href="#">5000155516</a>	Vehicle Fuel Costs	Ferry Operation	1,561.20
23 Aug 11	<a href="#">5000155860</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	11,523.00
23 Aug 11	<a href="#">5000155855</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	-11,523.00
7 Sep 11	<a href="#">5000157302</a>	Vehicle Fuel Costs	Ferry Operation	1,561.20
7 Sep 11	<a href="#">5000157365</a>	Vehicle Fuel Costs	Ferry Operation	1,464.00
7 Sep 11	<a href="#">5000157311</a>	Vehicle Fuel Costs	Ferry Operation	-1,561.20

7 Sep 11	<a href="#">5000157300</a>	Vehicle Fuel Costs	Ferry Operation	-1,561.20
7 Sep 11	<a href="#">5000157210</a>	Order Settlement	Stocks:Transport Manager ...	2,093.58
15 Sep 11	<a href="#">5000158964</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,886.35
23 Sep 11	<a href="#">5000160086</a>	Vehicle Fuel Costs	Technical Support	2,074.14
30 Sep 11	<a href="#">5000160767</a>	Vehicle Fuel Costs	Ferry Operation	1,623.00
			Total	53,919.55

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Oct 11	<a href="#">5000162070</a>	Fuel Oil	Westminster House	-1,464.00
7 Oct 11	<a href="#">5000162073</a>	Vehicle Fuel Costs	Transport Fleet Administration	1,586.40
13 Oct 11	<a href="#">5000163120</a>	Vehicle Fuel Costs	Transport Fleet Administration	2,079.00
24 Oct 11	<a href="#">5000163473</a>	Vehicle Fuel Costs	Transport Fleet Administration	9,200.00
24 Oct 11	<a href="#">5000163470</a>	Vehicle Fuel Costs	Ferry Operation	1,621.44
25 Oct 11	<a href="#">5000163618</a>	Vehicle Fuel Costs	Ferry Operation	1,637.76
26 Oct 11	<a href="#">5000163857</a>	Vehicle Fuel Costs	Ferry Operation	1,691.28
9 Nov 11	<a href="#">5000165695</a>	Vehicle Fuel Costs	Ferry Operation	10,579.23
9 Nov 11	<a href="#">5000165802</a>	Vehicle Fuel Costs	Ferry Operation	9,200.00
9 Nov 11	<a href="#">5000165801</a>	Vehicle Fuel Costs	Ferry Operation	-9,200.00
14 Nov 11	<a href="#">1900425662</a>	Vehicle Fuel Costs	Ferry Operation	2,397.50
14 Nov 11	<a href="#">5000166966</a>	Vehicle Fuel Costs	Ferry Operation	1,672.80
21 Nov 11	<a href="#">5000168059</a>	Vehicle Fuel Costs	Ferry Operation	2,124.54
22 Nov 11	<a href="#">5000168317</a>	Vehicle Fuel Costs	Technical Support	-2,079.00
23 Nov 11	<a href="#">5000168524</a>	Vehicle Fuel Costs	Technical Support	2,077.85
29 Nov 11	<a href="#">5000169220</a>	Vehicle Fuel Costs	Technical Support	2,110.14
30 Nov 11	<a href="#">5000169323</a>	Order Settlement	Stocks:Transport Manager ...	1,668.00
16 Dec 11	<a href="#">5000172544</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,372.00
16 Dec 11	<a href="#">5000172560</a>	Order Settlement	Stocks:Transport Manager ...	2,078.10
16 Dec 11	<a href="#">5000172547</a>	Order Settlement	Stocks:Transport Manager ...	1,652.16
22 Dec 11	<a href="#">5000173310</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	1,617.84
			Total	51,623.04

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	<a href="#">5105608376</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	2,343.00
9 Jan 12	<a href="#">5000174785</a>	Vehicle Fuel Costs	Technical Support	2,125.26
17 Jan 12	<a href="#">5000175834</a>	Vehicle Fuel Costs	Transport Fleet Administration	1,726.80
24 Jan 12	<a href="#">5000176898</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,509.60
26 Jan 12	<a href="#">5000177325</a>	Vehicle Fuel Costs	Ferry Operation	1,671.84
31 Jan 12	<a href="#">5000177870</a>	Vehicle Fuel Costs	Technical Support	1,760.55
15 Feb 12	<a href="#">5000180575</a>	Vehicle Fuel Costs	Ferry Operation	1,698.48
15 Feb 12	<a href="#">5000180564</a>	Vehicle Fuel Costs	Technical Support	2,132.10
22 Feb 12	<a href="#">5000181643</a>	Fuel Oil	Ventnor Botanic Garden	707.70
23 Feb 12	<a href="#">5000181948</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,533.60
5 Mar 12	<a href="#">5000183101</a>	Vehicle Fuel Costs	Technical Support	1,804.20
6 Mar 12	<a href="#">5000183267</a>	Vehicle Fuel Costs	Ferry Operation	1,743.60
15 Mar 12	<a href="#">5000185548</a>	Vehicle Fuel Costs	Technical Support	2,164.50
21 Mar 12	<a href="#">5000186395</a>	Vehicle Fuel Costs	Trans. Stocks Diesel Frm ...	9,620.00
29 Mar 12	<a href="#">5000187898</a>	Vehicle Fuel Costs	Technical Support	2,168.82
			Total	50,710.05

## Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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