- £500+ Payments
- Card Payments

# Isle of Wight Armchair Auditor



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# **Supplier: Southern Co Operatives Ltd**

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There were 21 payments over 7 quarters totalling £21,454

Period Number Max £ Min £ Avg £ Total £
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Perioa	Number	Max £	MIIII £	Avg £	1 otal £
Q1 2010-11	2	775.30	631.11	703.21	1,406.41
Q2 2010-11	2	980.75	609.31	795.03	1,590.06
Q4 2010-11	5	1,715.50	556.77	962.38	4,811.90
Q1 2011-12	3	1,195.36	904.61	1,037.56	3,112.69
Q2 2011-12	3	1,525.82	708.63	1,222.51	3,667.52
Q3 2011-12	3	1,171.96	892.18	1,030.49	3,091.48
Q4 2011-12	3	1,653.20	982.54	1,257.97	3,773.90
Totals	21	1,715.50	556.77	1,021.62	21,453.96
		Q	1 2010-	-11 payme	ents

Date	Transaction	Expense Type	Service Area	Amount £
13 May 10	5000077823	Order Settlement Trans.	Stocks Diesel Frm	775.30
18 Jun 10	<u>5000085263</u>	Order Settlement Trans.	Stocks Diesel Frm	631.11

Total 1,406.41

Q2 2010-11 payments

DateTransactionExpense TypeService AreaAmount £19 Jul 105000091046Order Settlement Trans. Stocks Diesel Frm ... 980.7529 Sep 105000103962Order Settlement Trans. Stocks Diesel Frm ... 609.31Total1,590.06

Q4 2010-11 payments

Date	Transaction	<b>Expense Type</b>	Service Area	Amount £
12 Jan 11	<u>5000121101</u>	Vehicle Fuel Costs	Transport Fleet Administration	1,715.50
20 Jan 11	$\underline{5000122548}$	Vehicle Fuel Costs	Transport Fleet Administration	640.01
7 Feb 11	$\underline{5000125391}$	Maint Of Op Equip	Transport Fleet Administration	556.77
18 Feb 11	<u>5000127949</u>	Vehicle Fuel Costs	<b>Transport Fleet Administration</b>	913.60
7 Mar 11	<u>5000130689</u>	Vehicle Fuel Costs	Transport Fleet Administration	986.02

Total 4,811.90

### Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £	
12 Apr 11	5000136643	Vehicle Fuel Costs	Transport Fleet Administration	904.61	
20 May 11	5000142275	Vehicle Fuel Costs	Transport Fleet Administration	1,012.72	
8 Jun 11	5000144726	Vehicle Fuel Costs	Transport Fleet Administration	1,195.36	
			Total	3,112.69	
		Q2 2011-12	payments		
Date	Transaction	Expense Type	Service Area	Amount £	
15 Jul 11	5000150574	Vehicle Fuel Costs	Transport Fleet Administration	1,525.82	
9 Aug 11	5000153366	Vehicle Fuel Costs	<u> Γransport Fleet Administration</u>	708.63	
15 Sep 11	5000158963	Vehicle Fuel Costs	<u> Fransport Fleet Administration</u>	1,433.07	
			Γotal	3,667.52	
		Q3 2011-12	payments		
Date	Transaction	Expense Type	Service Area	Amount £	
26 Oct 11	<u>5000163871</u>	Vehicle Fuel Costs	Transport Fleet Administration	1,027.34	
14 Nov 11	5000166968	Vehicle Fuel Costs	Transport Fleet Administration	892.18	
7 Dec 11	<u>5000170333</u>	Vehicle Fuel Costs	Transport Fleet Administration	1,171.96	
			Total	3,091.48	
Q4 2011-12 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
17 Jan 12	5000175989	Vehicle Fuel Costs	Transport Fleet Administration	1,653.20	
23 Feb 12	<u>5000181972</u>	Vehicle Fuel Costs	Transport Fleet Administration	982.54	
27 Mar 12	<u>5000187454</u>	Vehicle Fuel Costs	Transport Fleet Administration	1,138.16	
			Total	3,773.90	

## **Comments**

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Inspired by Adrian Short's Armchair Auditor

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