- £500+ Payments
- **Card Payments**

## Isle of Wight Armchair Auditor



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## Supplier: Southern Tyres Service(Comm)Ltd

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There were 48 payments over 6 quarters totalling £46,468

Period	Number	Max £	Min ₤	Avg £	Total £
Q1 2010-11	8	2,395.00	556.50	1,054.50	8,436.00
Q2 2010-11	15	2,395.00	508.88	941.00	14,114.94
Q3 2010-11	10	2,814.13	-2,814.13	871.44	8,714.38
Q4 2010-11	7	1,634.00	-556.50	853.28	5,972.96
Q1 2011-12	6	1,634.00	514.50	1,086.88	6,521.30
Q2 2011-12	2	1,354.00	1,354.00	1,354.00	2,708.00
Totals	48	2,814.13	-2,814.13	968.07	46,467.58
			Q1 2010	-11 paym	ents

Date	Transaction	<b>Expense Type</b>	Service Area	Amount
3 Apr 10	5000071704	Vehicle Maint Costs	Wightbus Trading Account	715.50

£

8,436.00

22 Apr 10 5000073667 Vehicle Maint Costs Transport Fleet Administration 2,395.00 22 Apr 10 5000073876 Vehicle Maint Costs Wightbus Trading Account 13 May 10 5000077834 Vehicle Maint Costs Transport Fleet Administration 2,395.00

18 Jun 10 5000085318 Vehicle Maint Costs Wightbus Trading Account 651.50 30 Jun 10 5000087467 Vehicle Maint Costs Wightbus Trading Account 583.00

30 Jun 10 5000087467 Vehicle Maint Costs Wightbus Trading Account 583.00

30 Jun 10 5000087467 Vehicle Maint Costs Wightbus Trading Account 556.50

Total

		Q2 2010-11	payments	
Date	Transaction	Expense Type	Service Area	$\mathbf{Amount}\mathbf{\pounds}$
6 Jul 10	5000088534	Vehicle Maint Costs	Wightbus Trading Account	508.88
6 Jul 10	5000088534	Vehicle Maint Costs	Wightbus Trading Account	508.88
6 Jul 10	5000088534	Vehicle Maint Costs	Wightbus Trading Account	556.50
6 Jul 10	5000088535	Vehicle Maint Costs	Wightbus Trading Account	556.50
22 Jul 10	5000091701	Vehicle Maint Costs	Wightbus Trading Account	508.88
22 Jul 10	<u>5000091695</u>	Vehicle Maint Costs	Transport Fleet Administration	2,395.00

6 Aug 10	<u>5000094716</u>	Vehicle Maint Costs	Transport Fleet Administration	2,395.00
•			Wightbus Trading Account	583.00
•			Chief Fire Officer	553.80
-			Wightbus Trading Account	742.00
_			Wightbus Trading Account	742.00
•			Transport Fleet Administration	
_			Wightbus Trading Account	556.50
2 Sep 10			Wightbus Trading Account	556.50
7 Sep 10	5000099653	Vehicle Maint Costs	Wightbus Trading Account	556.50
			Total	14,114.94
		Q3 2010-11		
Date	Transaction	Expense Type	Service Area	Amount £
8 Oct 10	<u>5000105651</u>	Vehicle Maint Costs	Transport Fleet Administration	1,634.00
8 Nov 10	5000111257	Vehicle Maint Costs	Wightbus Trading Account	508.88
8 Nov 10	5000111330	Vehicle Maint Costs	Wightbus Trading Account	927.50
23 Nov 10	<u>5000114087</u>	Vehicle Maint Costs	<b>Transport Fleet Administration</b>	1,634.00
23 Nov 10	5000114087	Vehicle Maint Costs	Wightbus Trading Account	742.00
26 Nov 10	<u>5105629680</u>	Vehicle Maint Costs	<b>Transport Fleet Administration</b>	-761.00
15 Dec 10	5000117385	Vehicle Maint Costs	Transport Fleet Administration	1,634.00
15 Dec 10	5000117393	Vehicle Maint Costs	<b>Transport Fleet Administration</b>	2,814.13
20 Dec 10	5000118427	Vehicle Maint Costs	<b>Transport Fleet Administration</b>	2,395.00
20 Dec 10	5000118425	Vehicle Maint Costs	Transport Fleet Administration	-2,814.13
			Total	8,714.38
		Q4 2010-11	payments	
Date	Transaction	<b>Expense Type</b>	Service Area	Amount £
			Service Area <u>Transport Fleet Administration</u>	
13 Jan 11	5000121467	Vehicle Maint Costs	Transport Fleet Administration	
13 Jan 11 1 Feb 11	5000121467 5000124382	Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration	1,634.00 516.40
13 Jan 11 1 Feb 11 7 Feb 11	5000121467 5000124382 5000125583	Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account	1,634.00 516.40
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11	5000121467 5000124382 5000125583 5000127557	Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration	1,634.00 516.40 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11	5000121467 5000124382 5000125583 5000127557 5000127707 5000130661 5000134466	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11	5000121467 5000124382 5000125583 5000127757 5000127707 5000130661 5000134466 Transaction 5000136207	Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b>
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 7 Apr 11	5000121467 5000124382 5000125583 5000127757 5000130661 5000134466 Transaction 5000136207 5000136207	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 7 Apr 11	5000121467 5000124382 5000125583 5000127707 5000130661 5000134466 Transaction 5000136207 5000136207 5000141757	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 7 Apr 11 17 May 11	5000121467 5000124382 5000125583 5000127757 5000130661 5000134466 Transaction 5000136207 5000136207 5000141757 5000144295	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management Transport Fleet Administration Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00 1,634.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 7 Apr 11 17 May 11 6 Jun 11	5000121467 5000124382 5000125583 5000127757 5000130661 5000134466 Transaction 5000136207 5000136207 5000141757 5000144295 5000144721	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management Transport Fleet Administration Transport Fleet Administration Wightbus Trading Account	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00 1,634.00 514.50 686.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 17 May 11 6 Jun 11 8 Jun 11	5000121467 5000124382 5000125583 5000127757 5000130661 5000134466 Transaction 5000136207 5000136207 5000141757 5000144295 5000144721	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management Transport Fleet Administration Transport Fleet Administration Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00 1,634.00 514.50 686.00
13 Jan 11 1 Feb 11 7 Feb 11 16 Feb 11 17 Feb 11 7 Mar 11 29 Mar 11  Date 7 Apr 11 17 May 11 6 Jun 11 8 Jun 11	5000121467 5000124382 5000125583 5000127757 5000130661 5000134466 Transaction 5000136207 5000136207 5000141757 5000144295 5000144721	Vehicle Maint Costs  Q1 2011-12 Expense Type Vehicle Maint Costs Maint Of Op Equip Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs Vehicle Maint Costs	Transport Fleet Administration Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Wightbus Trading Account Total payments Service Area Library Management Transport Fleet Administration Transport Fleet Administration Wightbus Trading Account Wightbus Trading Account Wightbus Trading Account Transport Fleet Administration Transport Fleet Administration Transport Fleet Administration Transport Fleet Administration	1,634.00 516.40 1,634.00 -556.50 543.50 1,634.00 567.56 5,972.96 <b>Amount £</b> 698.80 1,634.00 1,634.00 514.50 686.00 1,354.00
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## **Comments**

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