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Isle of Wight Armchair Auditor



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Supplier: Vectis Oils

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There were 89 payments over 7 quarters totalling £87,878

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	22	4,693.75	-4,693.75	767.04	16,874.90
Q2 2010-11	10	1,323.36	-1,102.97	684.56	6,845.58
Q3 2010-11	13	1,192.00	602.10	978.37	12,718.84
Q4 2010-11	19	1,920.00	-1,920.00	1,150.16	21,852.98
Q1 2011-12	7	1,469.40	854.40	1,353.44	9,474.10
Q2 2011-12	7	1,495.20	1,312.74	1,446.36	10,124.54
Q3 2011-12	11	5,491.60	-5,491.60	907.95	9,987.40
Totals	89	5,491.60	-5,491.60	987.40	87,878.34

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 10	5000071013	Fuel Oil	Waterside Pool	806.25
14 Apr 10	5000072066	Fuel Oil	Waterside Pool	-4,693.75
14 Apr 10	5000072068	Fuel Oil	Waterside Pool	1,110.60
14 Apr 10	5000072056	Fuel Oil	Waterside Pool	4,693.75
27 Apr 10	5000074924	Fuel Oil	Waterside Pool	3,583.15
27 Apr 10	5000074930	Fuel Oil	Waterside Pool	1,104.59
27 Apr 10	5000074934	Fuel Oil	Waterside Pool	1,086.80
27 Apr 10	5000074928	Fuel Oil	Waterside Pool	-3,583.15
5 May 10	5000076251	Vehicle Fuel Costs	Ferry Operation	1,442.40
13 May 10	5000077838	Vehicle Maint Costs	Ferry Maintenance	650.00
14 May 10	5000078256	Fuel Oil	Waterside Pool	1,086.80
14 May 10	5000078255	Fuel Oil	Waterside Pool	1,071.60
14 May 10	5000078257	Fuel Oil	Waterside Pool	650.19
18 May 10	5000078876	Fuel Oil	Waterside Pool	-650.19
18 May 10	5000078877	Fuel Oil	Waterside Pool	650.19
26 May 10	5000080375	Vehicle Fuel Costs	Ferry Operation	1,402.08

7 Jun 10	5000082529	Fuel Oil	Waterside Pool	509.85
10 Jun 10	5000083271	Vehicle Fuel Costs	Ferry Operation	1,392.72
21 Jun 10	5000085648	Fuel Oil	Waterside Pool	1,001.34
21 Jun 10	5000085647	Fuel Oil	Waterside Pool	1,117.80
21 Jun 10	5000085649	Fuel Oil	Waterside Pool	1,119.00
30 Jun 10	5000087488	Vehicle Fuel Costs	Ferry Operation	1,322.88
			Total	16,874.90

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
22 Jul 10	5000091692	Vehicle Fuel Costs	School Escorts	1,322.88
12 Aug 10	5000095655	Fuel Oil	Waterside Pool	1,103.40
12 Aug 10	5000095835	Vehicle Fuel Costs	Ferry Operation	1,222.54
19 Aug 10	5000096896	Vehicle Fuel Costs	Ferry Operation	1,323.36
3 Sep 10	5000099326	Fuel Oil	Waterside Pool	1,102.97
8 Sep 10	5000100177	Fuel Oil	Waterside Pool	-1,086.80
14 Sep 10	5000101248	Fuel Oil	Waterside Pool	1,013.00
14 Sep 10	5000101277	Fuel Oil	Waterside Pool	945.00
14 Sep 10	5000101276	Fuel Oil	Waterside Pool	-1,102.97
29 Sep 10	5000103973	Fuel Oil	Waterside Pool	1,002.20
			Total	6,845.58

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 10	5000108547	Fuel Oil	Waterside Pool	776.25
25 Oct 10	5000108544	Fuel Oil	Waterside Pool	1,025.40
25 Oct 10	5000108563	Fuel Oil	Waterside Pool	1,030.00
4 Nov 10	5000110887	Fuel Oil	Waterside Pool	790.05
15 Nov 10	5000112319	Fuel Oil	Waterside Pool	1,056.40
24 Nov 10	5000114189	Fuel Oil	Waterside Pool	1,061.00
29 Nov 10	5000114666	Fuel Oil	Waterside Pool	1,053.60
14 Dec 10	5000117246	Fuel Oil	Waterside Pool	875.04
14 Dec 10	5000117250	Fuel Oil	Waterside Pool	1,139.60
14 Dec 10	5000117251	Fuel Oil	Waterside Pool	1,155.00
14 Dec 10	5000117253	Fuel Oil	Waterside Pool	1,192.00
23 Dec 10	5000119128	Fuel Oil	Waterside Pool	602.10
23 Dec 10	5000119127	Fuel Oil	Waterside Pool	962.40
			Total	12,718.84

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 11	5000119389	Fuel Oil	Waterside Pool	1,280.00
4 Jan 11	5000119388	Fuel Oil	Waterside Pool	1,920.00
12 Jan 11	5000120999	Fuel Oil	Waterside Pool	1,255.18
14 Jan 11	5000121646	Fuel Oil	Waterside Pool	1,299.00
21 Jan 11	5000122726	Fuel Oil	Waterside Pool	1,920.00
21 Jan 11	5000122730	Fuel Oil	Waterside Pool	1,300.00
28 Jan 11	5000123841	Fuel Oil	Waterside Pool	1,260.00
1 Feb 11	5000124453	Fuel Oil	Waterside Pool	1,279.20
8 Feb 11	5000125887	Fuel Oil	Waterside Pool	1,300.00
10 Feb 11	5000126345	Fuel Oil	Waterside Pool	1,290.00
15 Feb 11	5000127226	Fuel Oil	Waterside Pool	1,300.00
21 Feb 11	5000128161	Fuel Oil	Waterside Pool	585.00
28 Feb 11	5000129311	Fuel Oil	Waterside Pool	-1,920.00
28 Feb 11	5000129315	Fuel Oil	Waterside Pool	1,320.00
3 Mar 11	5000130203	Fuel Oil	Waterside Pool	1,254.60
15 Mar 11	5000131684	Fuel Oil	Waterside Pool	1,380.00
17 Mar 11	5000132466	Fuel Oil	Waterside Pool	1,390.00
31 Mar 11	5000135001	Fuel Oil	Waterside Pool	1,050.00
31 Mar 11	5000134946	Fuel Oil	Waterside Pool	1,390.00

31 Mar 11	5000137270	Fuel Oil	Waterside Pool	1,520.00
			Total	21,852.98

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Apr 11	5000136218	Fuel Oil	Waterside Pool	854.40
19 Apr 11	5000137858	Fuel Oil	Waterside Pool	1,440.00
3 May 11	5000139324	Fuel Oil	Waterside Pool	1,369.90
23 May 11	5000142392	Fuel Oil	Waterside Pool	1,440.00
27 May 11	5000143381	Fuel Oil	Waterside Pool	1,440.00
15 Jun 11	5000145862	Fuel Oil	Waterside Pool	1,469.40
24 Jun 11	5000147312	Fuel Oil	Waterside Pool	1,460.40
			Total	9,474.10

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Jul 11	5000149671	Fuel Oil	Waterside Pool	1,312.74
29 Jul 11	5000152246	Fuel Oil	Waterside Pool	1,492.80
1 Sep 11	5000156697	Fuel Oil	Waterside Pool	1,456.00
16 Sep 11	5000159177	Fuel Oil	Waterside Pool	1,456.00
19 Sep 11	5000159271	Fuel Oil	Waterside Pool	1,481.80
19 Sep 11	5000159279	Fuel Oil	Waterside Pool	1,430.00
23 Sep 11	5000160138	Fuel Oil	Waterside Pool	1,495.20
			Total	10,124.54

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 11	5000163049	Fuel Oil	Waterside Pool	1,463.60
26 Oct 11	5000163893	Fuel Oil	Waterside Pool	1,518.60
3 Nov 11	5000165100	Fuel Oil	Waterside Pool	1,508.40
9 Nov 11	5000165716	Fuel Oil	Waterside Pool	5,491.60
9 Nov 11	5000165789	Fuel Oil	Waterside Pool	-5,491.60
9 Nov 11	5000165790	Fuel Oil	Waterside Pool	1,508.00
21 Nov 11	5000168019	Fuel Oil	Waterside Pool	1,547.00
24 Nov 11	5000168674	Fuel Oil	Waterside Pool	1,559.00
30 Nov 11	5000169470	Fuel Oil	Waterside Pool	1,559.00
30 Nov 11	5000169471	Fuel Oil	Waterside Pool	779.80
9 Dec 11	5000171253	Fuel Oil	Waterside Pool	-1,456.00
			Total	9,987.40

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

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