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Isle of Wight Armchair Auditor



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Supplier: Westridge Garage (Ryde) Ltd

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There were 48 payments over 8 quarters totalling £31,944

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	2,753.74	-2,753.74	599.59	2,997.97
Q2 2010-11	4	1,522.97	560.43	970.91	3,883.65
Q3 2010-11	5	1,178.12	564.18	828.40	4,142.01
Q4 2010-11	3	1,228.97	720.43	966.62	2,899.85
Q1 2011-12	5	1,146.64	520.02	809.55	4,047.77
Q2 2011-12	12	1,390.49	-1,178.12	381.69	4,580.28
Q3 2011-12	7	1,426.63	-767.86	584.47	4,091.28
Q4 2011-12	7	1,550.27	-1,550.27	757.36	5,301.54
Totals	48	2,753.74	-2,753.74	665.51	31,944.35

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	5000076142	Order Settlement	Trans. Stocks Diesel Frm ...	2,753.74
18 May 10	5000078950	Order Settlement	Trans. Stocks Diesel Frm ...	-2,753.74
18 May 10	5000078953	Order Settlement	Trans. Stocks Diesel Frm ...	933.98
20 May 10	5000079392	Order Settlement	Trans. Stocks Diesel Frm ...	1,139.54
24 Jun 10	5000086474	Order Settlement	Trans. Stocks Diesel Frm ...	924.45
		Total		2,997.97

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 10	5000091047	Order Settlement	Trans. Stocks Diesel Frm ...	1,522.97
12 Aug 10	5000095817	Order Settlement	Trans. Stocks Diesel Frm ...	905.18
15 Sep 10	5000101365	Order Settlement	Trans. Stocks Diesel Frm ...	560.43
15 Sep 10	5000101365	Order Settlement	Trans. Stocks Diesel Frm ...	895.07
		Total		3,883.65

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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8 Oct 10	5000105646	Order Settlement	Trans. Stocks Diesel Frm ...	769.09
8 Oct 10	5000105646	Order Settlement	Trans. Stocks Diesel Frm ...	564.18
19 Nov 10	5000113411	Order Settlement	Trans. Stocks Diesel Frm ...	1,178.12
17 Dec 10	5000118125	Vehicle Fuel Costs	Transport Fleet Administration	686.85
17 Dec 10	5000118125	Vehicle Fuel Costs	Transport Fleet Administration	943.77
			Total	4,142.01

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jan 11	5000123115	Maint Of Op Equip	Transport Fleet Administration	720.43
14 Feb 11	5000126929	Vehicle Fuel Costs	Transport Fleet Administration	1,228.97
16 Mar 11	5000132257	Maint Of Op Equip	Transport Fleet Administration	950.45
			Total	2,899.85

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Apr 11	5000136707	Vehicle Fuel Costs	Transport Fleet Administration	889.04
12 Apr 11	5000136706	Vehicle Fuel Costs	Transport Fleet Administration	520.02
6 May 11	1900337748	Rent Allowances Paid	Rent Allowances Granted	520.60
20 May 11	5000142276	Vehicle Fuel Costs	Transport Fleet Administration	1,146.64
21 Jun 11	5000146638	Vehicle Fuel Costs	Transport Fleet Administration	971.47
			Total	4,047.77

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150372	Order Settlement	Trans. Stocks Diesel Frm ...	1,178.12
14 Jul 11	5000150371	Order Settlement	Trans. Stocks Diesel Frm ...	-1,178.12
15 Jul 11	5000150577	Order Settlement	Trans. Stocks Diesel Frm ...	-1,178.12
15 Jul 11	5000150578	Order Settlement	Trans. Stocks Diesel Frm ...	1,178.12
15 Jul 11	5000150563	Vehicle Fuel Costs	Transport Fleet Administration	1,390.49
19 Jul 11	5000150983	Order Settlement	Trans. Stocks Diesel Frm ...	689.35
9 Aug 11	5000153363	Vehicle Fuel Costs	Transport Fleet Administration	535.29
17 Aug 11	5000155002	Vehicle Fuel Costs	Technical Support	730.83
15 Sep 11	5000159024	Vehicle Fuel Costs	Technical Support	767.86
15 Sep 11	5000158955	Vehicle Fuel Costs	Transport Fleet Administration	588.27
20 Sep 11	5000159449	Vehicle Fuel Costs	Technical Support	609.02
20 Sep 11	5000159447	Vehicle Fuel Costs	Technical Support	-730.83
			Total	4,580.28

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Oct 11	5000161134	Vehicle Fuel Costs	Transport Fleet Administration	-767.86
4 Oct 11	5000161135	Vehicle Fuel Costs	Transport Fleet Administration	639.88
24 Oct 11	5000163221	Vehicle Fuel Costs	Transport Fleet Administration	864.13
26 Oct 11	5000163868	Vehicle Fuel Costs	Technical Support	645.20
25 Nov 11	5000168842	Vehicle Fuel Costs	Technical Support	590.44
13 Dec 11	5000171965	Vehicle Fuel Costs	Technical Support	692.86
16 Dec 11	5000172561	Vehicle Fuel Costs	Technical Support	1,426.63
			Total	4,091.28

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Jan 12	5000174218	Vehicle Fuel Costs	Technical Support	1,188.62
5 Jan 12	5000173869	Vehicle Fuel Costs	Technical Support	849.37
20 Feb 12	5000181180	Vehicle Fuel Costs	Technical Support	1,550.27
23 Feb 12	5000181971	Vehicle Fuel Costs	Transport Fleet Administration	678.32
12 Mar 12	5000184779	Vehicle Fuel Costs	Technical Support	1,550.27
12 Mar 12	5000184770	Vehicle Fuel Costs	Technical Support	-1,550.27
16 Mar 12	5000185885	Vehicle Fuel Costs	Technical Support	1,034.96
			Total	5,301.54

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