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Isle of Wight Armchair Auditor



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Service Area: Beach Safety & Inspection / Beach Awards

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There were 35 payments over 8 quarters totalling £74,068

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	5,950.00	1,122.00	2,241.94	15,693.57
Q2 2010-11	4	1,453.95	515.00	914.74	3,658.95
Q3 2010-11	2	5,950.00	5,720.00	5,835.00	11,670.00
Q4 2010-11	6	2,468.56	-2,468.56	506.76	3,040.56
Q1 2011-12	3	5,600.00	1,122.00	2,843.80	8,531.40
Q2 2011-12	4	6,250.00	876.00	2,581.94	10,327.74
Q3 2011-12	6	6,300.00	-2,060.20	2,260.58	13,563.50
Q4 2011-12	3	6,250.00	572.00	2,527.42	7,582.25
Totals	35	6,300.00	-2,468.56	2,116.23	74,067.97

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
26 Apr 10	5000074558	Building & Room Rent	Crown Estate Commissioners ...	1,122.00
5 May 10	5000076291	Pay To Pvte Contract	Offshore Marine Services Ltd	2,165.00
5 May 10	5000076123	Clothing & Laundry	Weatherwise	1,260.00
10 May 10	5000077229	Train And Conference	Redacted Personal Data	2,280.00
13 May 10	5000077833	Vehicle Maint Costs	Wight Atv	1,434.57
17 May 10	5000078307	Pay To Pvte Contract	Offshore Marine Services Ltd	5,950.00
7 Jun 10	5000082364	Operational Equipmen	Cosalt International Ltd	1,482.00

Total

15,693.57

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Jul 10	5000090495	Pay To Pvte Contract	Offshore Marine Services Ltd	1,453.95
3 Aug 10	5000093960	Operational Equipmen	2 CI Communications Ltd	515.00
7 Sep 10	5000099634	Pay To Pvte Contract	Signpost Express	920.00
20 Sep 10	5000102234	Pay To Pvte Contract	Boc Ltd	770.00

Total

3,658.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
10 Nov 10	5000111730	Pay To Pvte Contract	Offshore Marine Services Ltd	5,950.00

20 Dec 10	5000118282	Professional Subs	Keep Britain Tidy	5,720.00
			Total	11,670.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
27 Jan 11	1700037180	Electricity	Edf Energy 1 Ltd	-966.15
27 Jan 11	1700037180	Electricity	Edf Energy 1 Ltd	966.15
28 Feb 11	5000129375	Professional Subs	Hampshire County Council	572.00
25 Mar 11	5000133866	Pay To Pvte Contract	Offshore Marine Services Ltd	2,468.56
28 Mar 11	5000134094	Pay To Pvte Contract	Offshore Marine Services Ltd	2,468.56
28 Mar 11	5000134155	Pay To Pvte Contract	Offshore Marine Services Ltd	-2,468.56
			Total	3,040.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 May 11	5000139752	Building & Room Rent	Crown Estate Commissioners ...	1,122.00
2 Jun 11	5000143925	Pay To Pvte Contract	Offshore Marine Services Ltd	5,600.00
30 Jun 11	5000147849	Operational Equipmen	Cosalt International Ltd	1,809.40
			Total	8,531.40

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	5000148315	Operational Equipmen	Signpost Express	876.00
14 Jul 11	5000150386	Operational Equipmen	Offshore Marine Services Ltd	1,141.54
24 Aug 11	5000156113	Pay To Pvte Contract	Shanklin Town Council	6,250.00
30 Sep 11	5000160747	Operational Equipmen	Cosalt International Ltd	2,060.20
			Total	10,327.74

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Oct 11	5000163672	Pay To Pvte Contract	Offshore Marine Services Ltd	6,300.00
22 Nov 11	5000168148	Pay To Pvte Contract	Ventnor Town Council	961.00
1 Dec 11	5000169495	Operational Equipmen	Cosalt International Ltd	-2,060.20
1 Dec 11	5000169518	Operational Equipmen	Survitec Service & Distribu...	2,060.20
14 Dec 11	5000172097	Professional Subs	Keep Britain Tidy	5,720.00
22 Dec 11	5000173285	Pay To Pvte Contract	C N Services	582.50
			Total	13,563.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 12	5000173609	Payment To Private Contractors	C N Services	760.25
23 Jan 12	5000176836	Payment To Private Contractors	Ryde Town Council	6,250.00
22 Mar 12	5000186638	Professional Subscriptions	Hampshire County Council	572.00
			Total	7,582.25

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