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Isle of Wight Armchair Auditor



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Supplier: Offshore Marine Services Ltd

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There were 10 payments over 7 quarters totalling £31,029

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	5,950.00	2,165.00	4,057.50	8,115.00
Q2 2010-11	1	1,453.95	1,453.95	1,453.95	1,453.95
Q3 2010-11	1	5,950.00	5,950.00	5,950.00	5,950.00
Q4 2010-11	3	2,468.56	-2,468.56	822.85	2,468.56
Q1 2011-12	1	5,600.00	5,600.00	5,600.00	5,600.00
Q2 2011-12	1	1,141.54	1,141.54	1,141.54	1,141.54
Q3 2011-12	1	6,300.00	6,300.00	6,300.00	6,300.00
Totals	10	6,300.00	-2,468.56	3,102.91	31,029.05

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 May 10	5000076291	Pay To Pvte Contract	Beach Safety & Inspection /...	2,165.00
17 May 10	5000078307	Pay To Pvte Contract	Beach Safety & Inspection /...	5,950.00
		Total		8,115.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Jul 10	5000090495	Pay To Pvte Contract	Beach Safety & Inspection /...	1,453.95
		Total		1,453.95

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
10 Nov 10	5000111730	Pay To Pvte Contract	Beach Safety & Inspection /...	5,950.00
		Total		5,950.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Mar 11	5000133866	Pay To Pvte Contract	Beach Safety & Inspection /...	2,468.56
28 Mar 11	5000134094	Pay To Pvte Contract	Beach Safety & Inspection /...	2,468.56
28 Mar 11	5000134155	Pay To Pvte Contract	Beach Safety & Inspection /...	-2,468.56

Total 2,468.56

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jun 11	5000143925	Pay To Pvte Contract	Beach Safety & Inspection /...	5,600.00

Total 5,600.00

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 11	5000150386	Operational Equipmen	Beach Safety & Inspection /...	1,141.54

Total 1,141.54

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Oct 11	5000163672	Pay To Pvte Contract	Beach Safety & Inspection /...	6,300.00

Total 6,300.00

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

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