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# Isle of Wight Armchair Auditor



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## Service Area: St Helens Primary Devolved Capital

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There were 12 payments over 5 quarters totalling £20,743

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	1	2,265.72	2,265.72	2,265.72	2,265.72
<a href="#">Q2 2010-11</a>	1	6,152.98	6,152.98	6,152.98	6,152.98
<a href="#">Q3 2010-11</a>	6	2,136.00	529.97	911.55	5,469.27
<a href="#">Q4 2010-11</a>	3	2,118.00	1,632.48	1,903.48	5,710.45
<a href="#">Q1 2011-12</a>	1	1,144.72	1,144.72	1,144.72	1,144.72
Totals	12	6,152.98	529.97	1,728.60	20,743.14

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 May 10	<a href="#">1900176980</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Lifeline Alarm Systems Ltd</a>	2,265.72
			Total	2,265.72

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 10	<a href="#">1900215141</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Wstore Uk Ltd</a>	6,152.98
			Total	6,152.98

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Oct 10	<a href="#">1900238796</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Findel Education Ltd</a>	599.85
5 Oct 10	<a href="#">1900238801</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Mansell Construction Serv...</a>	2,136.00
5 Oct 10	<a href="#">1900238797</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">The Consortium</a>	529.97
18 Oct 10	<a href="#">1900245695</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Tts Group Ltd</a>	672.75
18 Oct 10	<a href="#">1900245693</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Tts Group Ltd</a>	783.20
22 Nov 10	<a href="#">1900260450</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">G E Banks Windows Ltd</a>	747.50
			Total	5,469.27

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	<a href="#">1900291254</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Lifeline Alarm Systems Ltd</a>	2,118.00
28 Feb 11	<a href="#">1900304652</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Wstore Uk Ltd</a>	1,632.48
28 Feb 11	<a href="#">1900304651</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">Wstore Uk Ltd</a>	1,959.97
			Total	5,710.45

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	<a href="#">1900330939</a>	<a href="#">Pl, Equip &amp; Furn C</a>	<a href="#">Wstore Uk Ltd</a>	1,144.72
		Total		1,144.72

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

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