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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 £
Q1 2010-11	1	2,265.72	2,265.72	2,265.72	2,265.72
Q2 2010-11	1	6,152.98	6,152.98	6,152.98	6,152.98
Q3 2010-11	6	2,136.00	529.97	911.55	5,469.27
Q4 2010-11	3	2,118.00	1,632.48	1,903.48	5,710.45
Q1 2011-12	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	1900176980	Pl. Equip & Furn C	Lifeline Alarm Systems Ltd	2,265.72
			Total	2,265.72

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
16 Aug 10	1900215141	Pl. Equip & Furn C	Wstore Uk Ltd	6,152.98
			Total	6,152.98

Q3 2010-11 payments

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

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
28 Jan 11	1900291254	Cap Contractor Pmts	Lifeline Alarm Systems Ltd	2,118.00
28 Feb 11	1900304652	Pl. Equip & Furn C	Wstore Uk Ltd	1,632.48
28 Feb 11	1900304651	Pl. Equip & Furn C	Wstore Uk Ltd	1,959.97
			Total	5,710.45

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
20 Apr 11	1900330939	Pl, Equip & Furn C	Wstore Uk Ltd	1,144.72
		Total		1,144.72

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

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