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# Isle of Wight Armchair Auditor



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## Supplier: Lifeline Alarm Systems Ltd

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There were 20 payments over 7 quarters totalling £33,827

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	7	3,915.00	500.00	1,737.96	12,165.72
<a href="#">Q2 2010-11</a>	2	6,660.00	1,442.00	4,051.00	8,102.00
<a href="#">Q3 2010-11</a>	2	2,289.00	1,797.00	2,043.00	4,086.00
<a href="#">Q4 2010-11</a>	3	2,118.00	937.25	1,521.84	4,565.52
<a href="#">Q1 2011-12</a>	2	3,042.38	937.25	1,989.82	3,979.63
<a href="#">Q3 2011-12</a>	1	593.00	593.00	593.00	593.00
<a href="#">Q4 2011-12</a>	3	648.00	-937.25	111.58	334.75
Totals	20	6,660.00	-937.25	1,691.33	33,826.62

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	<a href="#">5000072291</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Enterprise House Running Costs</a>	500.00
19 Apr 10	<a href="#">5000072919</a>	<a href="#">Pay To Pvte Contract</a>	<a href="#">Overheads</a>	500.00
27 Apr 10	<a href="#">5000075000</a>	<a href="#">Security Of Building</a>	<a href="#">Sseyccg East Cowes Childr...</a>	1,295.00
27 Apr 10	<a href="#">5000075000</a>	<a href="#">Security Of Building</a>	<a href="#">Sseyccg East Cowes Childr...</a>	3,915.00
29 Apr 10	<a href="#">5000075556</a>	<a href="#">Fixtures And Fitting</a>	<a href="#">Library Mgmt &amp; Central Support</a>	3,190.00
17 May 10	<a href="#">1900176980</a>	<a href="#">Pl. Equip &amp; Furn C</a>	<a href="#">St Helens Primary Devolved ...</a>	2,265.72
20 May 10	<a href="#">5000079266</a>	<a href="#">Prop Svs Bldg Mtce</a>	<a href="#">24 Daish Way, Newport (Wise)</a>	500.00
			Total	12,165.72

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
30 Jul 10	<a href="#">5000093567</a>	<a href="#">Minor Works</a>	<a href="#">Iwhc Community Home Beaulieu</a>	6,660.00
20 Sep 10	<a href="#">1900232963</a>	<a href="#">Cap Contractor Pmts</a>	<a href="#">Sandham Middle Devolved Cap...</a>	1,442.00
			Total	8,102.00

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	<a href="#">5000107930</a>	<a href="#">Minor Works</a>	<a href="#">Cemeteries Ryde</a>	2,289.00

8 Dec 10 [1900271679 Cap Contractor Pmts Sandown High Devolved Capital](#) 1,797.00

Total 4,086.00

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
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28 Jan 11	<a href="#">1900291254 Cap Contractor Pmts</a>	<a href="#">St Helens Primary Devolved ...</a>		2,118.00
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22 Mar 11	<a href="#">5000133083 Security Of Building</a>	<a href="#">Sseyccg Children Centres (C</a>		937.25
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23 Mar 11	<a href="#">5000133309 Ict H/Ware &amp; S/Ware</a>	<a href="#">Administration And Inspecti...</a>		1,510.27
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Total 4,565.52

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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8 Apr 11	<a href="#">5000136265 Security Of Building</a>	<a href="#">Children Centres Central Fu...</a>		937.25
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2 Jun 11	<a href="#">1900350822 Cap Contractor Pmts</a>	<a href="#">Shalfleet Primary Devolved ...</a>		3,042.38
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Total 3,979.63

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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7 Oct 11	<a href="#">5000162040 Security Of Building</a>	<a href="#">Downside Community &amp; Learni...</a>		593.00
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Total 593.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
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23 Jan 12	<a href="#">5000176707 Payment To Contractors Ca...</a>	<a href="#">St. Georges Special Devolve...</a>		624.00
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24 Jan 12	<a href="#">5000177007 Prop Sys Only Day To Day ...</a>	<a href="#">Cc Maintenance Ryde, Georg...</a>		648.00
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7 Feb 12	<a href="#">5000178827 Security Of Buildings</a>	<a href="#">Children Centres Central Fu...</a>		-937.25
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Total 334.75

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