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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 £
Q1 2010-11	7	3,915.00	500.00	1,737.96	12,165.72
Q2 2010-11	2	6,660.00	1,442.00	4,051.00	8,102.00
Q3 2010-11	2	2,289.00	1,797.00	2,043.00	4,086.00
Q4 2010-11	3	2,118.00	937.25	1,521.84	4,565.52
Q1 2011-12	2	3,042.38	937.25	1,989.82	3,979.63
Q3 2011-12	1	593.00	593.00	593.00	593.00
Q4 2011-12	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	5000072291	Pay To Pvte Contract	Enterprise House Running Costs	500.00
19 Apr 10	5000072919	Pay To Pvte Contract	Overheads	500.00
27 Apr 10	5000075000	Security Of Building	Sseyccg East Cowes Childr...	1,295.00
27 Apr 10	5000075000	Security Of Building	Sseyccg East Cowes Childr...	3,915.00
29 Apr 10	5000075556	Fixtures And Fitting	Library Mgmt & Central Support	3,190.00
17 May 10	1900176980	Pl. Equip & Furn C	St Helens Primary Devolved ...	2,265.72
20 May 10	5000079266	Prop Svs Bldg Mtce	24 Daish Way, Newport (Wise)	500.00
			Total	12,165.72

Q2 2010-11 payments

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

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
20 Oct 10	5000107930	Minor Works	Cemeteries Ryde	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	1900291254 Cap Contractor Pmts	St Helens Primary Devolved ...		2,118.00
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22 Mar 11	5000133083 Security Of Building	Sseyccg Children Centres (C		937.25
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23 Mar 11	5000133309 Ict H/Ware & S/Ware	Administration And Inspecti...		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	5000136265 Security Of Building	Children Centres Central Fu...		937.25
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2 Jun 11	1900350822 Cap Contractor Pmts	Shalfleet Primary Devolved ...		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	5000162040 Security Of Building	Downside Community & Learni...		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	5000176707 Payment To Contractors Ca...	St. Georges Special Devolve...		624.00
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24 Jan 12	5000177007 Prop Sys Only Day To Day ...	Cc Maintenance Ryde, Georg...		648.00
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7 Feb 12	5000178827 Security Of Buildings	Children Centres Central Fu...		-937.25
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Total 334.75

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

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