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# Isle of Wight Armchair Auditor



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## Supplier: Dalton Enterprises [Hz]

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There were 24 payments over 8 quarters totalling £132,132

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q2 2010-11</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q3 2010-11</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q4 2010-11</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q1 2011-12</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q2 2011-12</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q3 2011-12</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
<a href="#">Q4 2011-12</a>	3	5,505.50	5,505.50	5,505.50	16,516.50
Totals	24	5,505.50	5,505.50	5,505.50	132,132.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	<a href="#">5105676638</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
2 May 10	<a href="#">5105683291</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
2 Jun 10	<a href="#">5105689711</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 10	<a href="#">5105696689</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
2 Aug 10	<a href="#">5105603587</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Sep 10	<a href="#">5105610385</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 10	<a href="#">5105617571</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Nov 10	<a href="#">5105623886</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Dec 10	<a href="#">5105630193</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50

Total 16,516.50

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jan 11	<a href="#">5105635982</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Feb 11	<a href="#">5105641790</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Mar 11	<a href="#">5105648233</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	<a href="#">5105657853</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
4 May 11	<a href="#">5105661485</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Jun 11	<a href="#">5105666982</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	<a href="#">5105672835</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Aug 11	<a href="#">5105678383</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Sep 11	<a href="#">5105684323</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Oct 11	<a href="#">5105689708</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Nov 11	<a href="#">5105695607</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
1 Dec 11	<a href="#">5105602191</a>	<a href="#">Accomm Costs B&amp;B Homelessness</a>		5,505.50
			Total	16,516.50

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jan 12	<a href="#">5105607562</a>	<a href="#">Accommodation Costs Bed &amp;... Homelessness</a>		5,505.50
1 Feb 12	<a href="#">5105613101</a>	<a href="#">Accommodation Costs Bed &amp;... Homelessness</a>		5,505.50
1 Mar 12	<a href="#">5105619287</a>	<a href="#">Accommodation Costs Bed &amp;... Homelessness</a>		5,505.50
			Total	16,516.50

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