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Isle of Wight Armchair Auditor



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Supplier: Dalton Enterprises

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There were 4 payments over 3 quarters totalling £3,160

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	570.00	570.00	570.00	570.00
Q2 2010-11	2	1,140.00	900.00	1,020.00	2,040.00
Q1 2011-12	1	550.00	550.00	550.00	550.00
Totals	4	1,140.00	550.00	790.00	3,160.00

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 May 10	1900172090	Accom Csts Serv Usrs	Homelessness Prevention	570.00
			Total	570.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
17 Sep 10	1900232703	Accom Csts Serv Usrs	Homelessness	1,140.00
23 Sep 10	1900233297	Accom Csts Serv Usrs	Homelessness Prevention	900.00
			Total	2,040.00

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
23 Jun 11	1900362783	Accom Csts Serv Usrs	Homelessness Prevention	550.00
			Total	550.00

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

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