- £500+ Payments
- Card Payments

# **Isle of Wight Armchair Auditor**



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## **Expense Type: Hire Of Facilities**

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There were 61 payments over 8 quarters totalling £61,835

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	2,400.00	-2,500.00	785.28	7,067.56
Q2 2010-11	13	3,607.65	-1,875.00	606.82	7,888.61
Q3 2010-11	6	2,125.00	-504.00	686.83	4,121.00
Q4 2010-11	7	6,000.00	-600.00	1,800.56	12,603.90
Q1 2011-12	5	1,260.00	648.00	787.20	3,936.00
Q2 2011-12	1	4,120.00	4,120.00	4,120.00	4,120.00
Q3 2011-12	9	4,576.17	-700.00	1,262.80	11,365.19
Q4 2011-12	11	3,044.80	-900.00	975.71	10,732.84
Totals	61	6,000.00	-2,500.00	1,013.69	61,835.10
				Q1 2010-	11 payments

Date	Transaction	Service Area	Supplier	Amount £
26 Apr 10	<u>5000074526</u>	Highways Pfi Project	Royal Yacht Squadron	851.06
11 May 10	<u>5000077355</u>	Designated Teacher Funding	Cowes Yacht Haven Ltd	-2,500.00
26 May 10	<u>5000080532</u>	Personal & Community Dev Le	Ryde East Community Associa	1,360.00
10 Jun 10	5000083232	Young Apprentice Programme Lsc	Hospitality Training Partne	1,000.00
15 Jun 10	<u>5000084466</u>	Integrated Working	<u>Languard Manor</u>	576.00
21 Jun 10	5000085590	Nqsw Programme	Newclose County Cricket Club	700.00
22 Jun 10	5000085814	Sseyccg Workforce Developme	Cowes Yacht Haven Ltd	1,875.00
29 Jun 10	5000087258	Children's Services Strateg	Newport (Iw) Football Club Ltd	805.50
29 Jun 10	<u>5000087368</u>	Integrated Working	Cowes Yacht Haven Ltd	2,400.00
			Total	7,067.56

### Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	5000087891	Island Games Talented & G	Royal Yacht Squadron	3,607.65
5 Jul 10	5000088234	Independent Sector Training	Riverside Ventures Ltd	504.00
13 Jul 10	5000089933	Sseyccg Workforce Developme	Appley Manor Hotel	1,112.98
14 Jul 10	5000090266	Carnival Learning Centre (W	Yelf's Hotel	722.38
2 Aug 10	5000093869	Sseyccg Children's Centre	Isle Of Wight Railway Comap	510.00
2 Aug 10	5000093884	Sseyccg Children's Centre	Isle Of Wight Railway Comap	600.00

•		Sseyccg Workforce Developm		1,125.00
-		Parenting And Family Support		1,000.00
_		Active England Ryde	Hampshire County Council	1,450.00
_		Parenting And Family Support		-1,000.00
-		Sseyccg Workforce Developm		-1,125.00
7 Sep 10		Sseyccg Workforce Developm		-1,875.00
30 Sep 10	5000104220	Participatory Budgeting	West Wight Sports Centre Tr	
		00.0010.11	Total	7,888.61
<b>.</b>		Q3 2010-11 pay		
Date	Transaction		Supplier	Amount £
6 Oct 10		Integrated Working	Newclose County Cricket Cl	
		Independent Sector Training	Riverside Ventures Ltd	-504.00
		Independent Sector Training	Riverside Ventures Ltd	546.00
		Training Safeguarding Adults	Riverside Ventures Ltd	540.00
		Independent Sector Training	Riverside Ventures Ltd	714.00
16 Dec 10	5000117774	Sseyccg Workforce Developm	e Cowes Yacht Haven Ltd	2,125.00
			Total	4,121.00
		Q4 2010-11 payn		
Date	Transaction	Service Area	Supplier	Amount £
20 Jan 11	$\underline{5000122522}$	Sseyccg Children's Centre	Isle Of Wight Railway Tradi	-600.00
20 Jan 11	$\underline{5000122505}$	Sseyccg Children's Centre	Isle Of Wight Railway Tradi	-510.00
1 Feb 11	$\underline{5000124435}$	Active England Ryde	Ryde Sports Centre	620.90
9 Feb 11	$\underline{5000125988}$	Children's Services Strateg	Newclose County Cricket Club	585.00
21 Mar 11	$\underline{5000132854}$	Development Control	Cowes Yacht Haven Ltd	5,980.00
29 Mar 11	<u>5000134496</u>	Designated Teacher Funding	Cowes Yacht Haven Ltd	6,000.00
31 Mar 11	<u>5000134943</u>	Targeted Mental Health In S	Languard Manor	528.00
			Total	12,603.90
		Q1 2011-12 pa	ayments	
			-	
Date	Transaction	Service Area	Supplier	Amount £
Date 5 Apr 11		Service Area  Independent Sector Training	Supplier Riverside Ventures Ltd	<b>Amount £</b> 732.00
5 Apr 11	5000135790		Riverside Ventures Ltd	732.00
5 Apr 11 13 Apr 11	5000135790 5000136928	Independent Sector Training	Riverside Ventures Ltd	732.00 socia 1,260.00
5 Apr 11 13 Apr 11 16 May 11	5000135790 5000136928 1 5000141371	Independent Sector Training Personal & Community Dev L	Riverside Ventures Ltd	732.00 socia 1,260.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371	Independent Sector Training Personal & Community Dev L Development Control	Riverside Ventures Ltd  .e Ryde East Community Ass Cowes Yacht Haven Ltd	732.00 socia 1,260.00 648.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371	Independent Sector Training Personal & Community Dev L Development Control Development Control	Riverside Ventures Ltd  e Ryde East Community Ass  Cowes Yacht Haven Ltd  Cowes Yacht Haven Ltd	732.00 socia 1,260.00 648.00 648.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371	Independent Sector Training Personal & Community Dev L Development Control Development Control	Riverside Ventures Ltd  .e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total	732.00 50cia 1,260.00 648.00 648.00 648.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control	Riverside Ventures Ltd  .e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total	732.00 50cia 1,260.00 648.00 648.00 648.00 3,936.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment	Riverside Ventures Ltd  .e Ryde East Community Ass         Cowes Yacht Haven Ltd         Cowes Yacht Haven Ltd         Cowes Yacht Haven Ltd         Total  ts  Supplier Amount	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity C	Riverside Ventures Ltd  .e Ryde East Community Ass         Cowes Yacht Haven Ltd         Cowes Yacht Haven Ltd         Cowes Yacht Haven Ltd         Total  ts  Supplier Amount	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity C	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 648.00 648.00 648.00 3,936.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity C  Q3 2011-12 pay Service Area	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  s  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Fotal 4,120.  Total 4,120.	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity Q Q3 2011-12 pay Service Area  Local Safeguarding Children	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  Supplier Amou Cowes Yacht Haven Ltd 4,120. Total 4,120. Total 4,120. Total 4,120. Total 5.  Supplier Amou Cowes Yacht Haven Ltd 4,120. Total 4,120.	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity ( Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Fotal 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,120.	732.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £ th 700.00 1,591.25 4,576.17
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11	5000135790 5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 5000160905 5000166152 5000167535 5000168331	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity (  Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £ th 700.00 1,591.25 4,576.17
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project Servicing School Forum De	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 5.  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 5.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 5.  Total 4,120.  Total 5.  Total	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 0a 1,209.17 900.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653 5000169200	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  ts  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Fotal 4,120.  Fotal 4,120.  Mewclose County Cricket Clu Wotton House Wotton House The Quay Arts Trading Comp Cowes Yacht Haven Ltd Career Concepts Ltd	732.00 648.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11	5000135790 5000135790 5000136928 1 5000141371 1 5000141371 1 5000141371 Transaction 5000160246 5000160905 5000166152 5000167535 5000168531 5000168653 5000169200 5000169813	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity Q  Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 648.00 648.00 648.00 648.00 3,936.00  ant £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00
5 Apr 11 13 Apr 11 16 May 11 16 May 11 16 May 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11	5000135790 5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653 5000169200 5000169813 5000169823	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Local Safeguarding Children	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  is  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,12	732.00 648.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00 db -700.00 700.00
5 Apr 11 13 Apr 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11	5000135790 5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653 5000169200 5000169813 5000169823	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity Q  Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  s  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Newclose County Cricket Clu Wotton House Wotton House The Quay Arts Trading Comp Cowes Yacht Haven Ltd Career Concepts Ltd  Newclose County Cricket Clu Necg Trading Limited Regus Management Uk Ltd	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00 db -700.00 700.00 1,713.60
5 Apr 11 13 Apr 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11	5000135790 5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653 5000169200 5000169813 5000169823	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity Q  Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Local Safeguarding Children Highways Pfi Project	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 648.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00 db -700.00 700.00
5 Apr 11 13 Apr 11 16 May 11   Date 26 Sep 11   Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11	5000135790 5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168331 5000168653 5000169200 5000169813 5000169823	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity C  Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Local Safeguarding Children Highways Pfi Project  Q4 2011-12 paym	Riverside Ventures Ltd  .e Ryde East Community Ass	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00 db -700.00 700.00 1,713.60
5 Apr 11 13 Apr 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 16 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11 6 Dec 11	5000135790 5000135790 5000136928 1 5000141371 1 5000141371 1 5000141371 Transaction 5000160246 Transaction 5000160905 5000166152 5000167535 5000168653 5000169200 5000169813 5000169823 5000170064 Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control  Q2 2011-12 payment Service Area  L&A Commissioned Activity Q Q3 2011-12 pay Service Area  Local Safeguarding Children Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Highways Pfi Project  Q4 2011-12 paym Service Area	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  s  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Newclose County Cricket Clu Wotton House Wotton House The Quay Arts Trading Comp Cowes Yacht Haven Ltd Career Concepts Ltd Newclose County Cricket Clu Necg Trading Limited Regus Management Uk Ltd Total Inents Supplier	732.00 60cia 1,260.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ db 700.00 1,591.25 4,576.17 900.00 675.00 db -700.00 700.00 1,713.60 11,365.19  Amount £
5 Apr 11 13 Apr 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 12 Nov 11 22 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11 6 Dec 11  Date 18 Jan 12	5000135790 5000136928 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246  Transaction 5000160905 5000166152 5000168331 5000168653 5000169200 5000169200 5000169813 5000169823 5000170064  Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Highways Pfi Project  Q4 2011-12 paym Service Area Highways Pfi Project	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  is  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Cowes Yacht Haven Ltd 4,120.  Total 4,120.  Total 4,120.  Total 4,120.  Total Your Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Career Concepts Ltd  Newclose County Cricket Clue Newclose County Cricket C	732.00 648.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ 0b 700.00 1,591.25 4,576.17 900.00 675.00 0b -700.00 1,713.60 11,365.19  Amount £ 1,481.58
5 Apr 11 13 Apr 11 16 May 11  Date 26 Sep 11  Date 3 Oct 11 10 Nov 11 22 Nov 11 24 Nov 11 29 Nov 11 5 Dec 11 5 Dec 11 6 Dec 11  Date 18 Jan 12 18 Jan 12	5000135790 5000136928 5000141371 5000141371 5000141371 Transaction 5000160246  Transaction 5000160905 5000166152 500016853 5000168653 5000169200 5000169813 5000169823 5000170064  Transaction	Independent Sector Training Personal & Community Dev L Development Control Development Control Development Control  Q2 2011-12 payment Service Area L&A Commissioned Activity Q Q3 2011-12 pay Service Area Local Safeguarding Children Highways Pfi Project Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Local Safeguarding Children Highways Pfi Project Servicing School Forum De Extended Activities Local Safeguarding Children Highways Pfi Project  Q4 2011-12 paym Service Area Highways Pfi Project	Riverside Ventures Ltd  e Ryde East Community Ass Cowes Yacht Haven Ltd Cowes Yacht Haven Ltd Total  ts  Supplier Amou Cowes Yacht Haven Ltd 4,120.  Total 5,120.  Total 6,120.  Total 7,120.  Total 8,120.  Total 1,120.  Total 1,120.  Total 1,120.  Total 1,200.  Total 1,200.  Total 1,200.  Total 1,200.  Total 2,200.  Total 3,200.  Total 4,120.  Total 4,120.  Total 6,200.  Total 1,200.  Tota	732.00 648.00 648.00 648.00 648.00 3,936.00  mt £ 00 00  Amount £ 0b 700.00 1,591.25 4,576.17 900.00 675.00 0b -700.00 1,713.60 11,365.19  Amount £ 1,481.58

2 Mar 12 <u>GPC</u>	Highways Pfi Project	Horsley Conf Centre	912.00
19 Mar 12 <u>5000186139</u>	Music Centre	Medina College	2,768.00
19 Mar 12 <u>5000186139</u>	Music Centre	Medina College	3,044.80
21 Mar 12 <u>5000186370</u>	Parent Partnership	Isle Of Wight College	750.00
21 Mar 12 <u>5000186602</u>	Ventnor Day Services	Ventnor Together	900.00
21 Mar 12 <u>5000186626</u>	Ventnor Day Services	Ventnor Together	-900.00
21 Mar 12 <u>5000186629</u>	Ventnor Day Services	Ventnor Together	-500.00
30 Mar 12 <u>5000188475</u>	Highways Pfi Project	De Vere Venues Horsley Park	1,280.00
		Total	10,732.84

#### **Comments**

This is an independent website. While the <u>Isle of Wight Council</u> might not see your comments here or reply to them, they may also appear on <u>Isle of Wight News</u> site *OnTheWight* 

 $A\ Website, independent of \ IW\ council,\ built\ by\ \underline{wightgeek}\ based\ on\ the\ desires\ of\ \underline{OnTheWight}.$ 

Inspired by Adrian Short's Armchair Auditor

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