- $\pm 500 + Payments$
- <u>Card Payments</u>

## Isle of Wight Armchair Auditor

2	
<ul> <li><u>Home</u></li> <li><u>Expense Types</u></li> <li><u>Service Areas</u></li> <li><u>Suppliers</u></li> <li><u>Payments</u></li> <li><u>About</u></li> </ul>	
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## Supplier: Riteway Roofing Limited

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- VPDF						
There were 5 payments over 3 quarters totalling £25,005						
Number	Max £	Min £	Avg £	Total £		
2	8,500.00	725.00	4,612.50	9,225.00		
2	8,600.00	6,250.00	07,425.00	14,850.00		
1	930.10	930.10	930.10	930.10		
5	8,600.00	725.00	5,001.02	25,005.10		
Q2 2010-11 payments						
Fransactio	on Exper	ise Type	S	ervice Area	Amount £	
90020215	58 <u>Capita</u>	<u>l Grants</u>	Housing	Renewal Assist	<u>ance</u> 8,500.00	
90021447	<u>2 Capita</u>	<u>l Grants</u>	Housing ]	Renewal Assist	ance 725.00	
			Total		9,225.00	
Q3 2010-11 payments						
Fransactio	on Exper	ise Type	S	ervice Area	Amount £	
90025249	06 <u>Capita</u>	l Grants	Housing	Renewal Assist	<u>ance</u> 8,600.00	
90025928	<u>85 Capita</u>	<u>l Grants</u>	Housing	Renewal Assist	<u>ance</u> 6,250.00	
			Total		14,850.00	
Q4 2010-11 payments						
ansaction	Expense	е Туре	Ser	vice Area	Amount £	
7 Feb 11 1900297278 Capital Grants Heating And Loft Insulation 930.10						
Total			930.10			
	VPDF re 5 payme Number 2 2 1 5 5 6 7ransactio 90020215 90021447 7 7ransactio	VPDF           re 5 payments over           Number Max £           2         8,500.00           2         8,600.00           1         930.10           5         8,600.00           Q         Q           Fransaction Expering         900202158           900214472         Capita           900252496         Capita           900259285         Capita           900259285         Capita           900259285         Capita	VPDF         re 5 payments over 3 quarter         Number Max £ Min £         2       8,500.00 725.00         2       8,600.00 6,250.00         1       930.10       930.10         5       8,600.00 725.00         Q2 2010-1       Q2 2010-1         Fransaction Expense Type       900202158 Capital Grants         900214472 Capital Grants       Q3 2010-1         Fransaction Expense Type       900252496 Capital Grants         900259285 Capital Grants       900259285 Capital Grants         900259285 Capital Grants       Q4 2010-11         ansaction Expense Type       900297278 Capital Grants	VPDF         ve 5 payments over 3 quarters totalling         Number       Max £       Min £       Avg £         2       8,500.00       725.00       4,612.50         2       8,600.00       6,250.00       7,425.00         1       930.10       930.10       930.10         5       8,600.00       725.00       5,001.02         Q2       2010-11 paymen       Q2       2010-11 paymen         Fransaction Expense Type       Set       Set         900202158       Capital Grants       Housing 1         900214472       Capital Grants       Housing 1         900252496       Capital Grants       Housing 1         900259285       Capital Grants       Housing 1         900297278       Capital Grants       Heating An	VPDFre 5 payments over 3 quarters totalling £25,005Number Max £ Min £ Avg £ Total £2 $8,500.00$ 725.002 $8,600.00$ 6,250.001 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 930.10 $930.10$ 900202158Capital GrantsHousing Renewal Assist900214472Capital GrantsHousing Renewal Assist900252496Capital GrantsHousing Renewal Assist900259285Capital GrantsHousing Renewal Assist900259285Capital GrantsHousing Renewal AssistTotalQ4 2010-11Q4 2010-11paymentsansaction Expense TypeService Area90297278Capital GrantsHeating And Loft Insulation	

## 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</u> <u>of Wight News</u> site *OnTheWight* 

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Inspired by Adrian Short's Armchair Auditor

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