

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Supplier: Riverside Ventures Ltd

- [Search](#)
- [Google](#)
- [OpenCorporates](#)

- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 32 payments over 5 quarters totalling £9,580

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	9	1,302.34	537.88	836.87	7,531.81
Q2 2010-11	12	1,302.34	-1,302.34	-64.60	-775.23
Q3 2010-11	8	725.00	-934.21	123.41	987.31
Q1 2011-12	2	732.00	534.33	633.17	1,266.33
Q4 2011-12	1	570.00	570.00	570.00	570.00
Totals	32	1,302.34	-1,302.34	299.38	9,580.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 May 10	5000080305	Catering Purchases	Independent Sector Training	766.76
9 Jun 10	5000083045	Train And Conference	Independent Sector Training	953.82
10 Jun 10	5000083310	Sundry Office Expens	Miscellaneous Non Rechargeable	555.00
10 Jun 10	5000083313	Sundry Office Expens	Miscellaneous Non Rechargeable	560.00
10 Jun 10	5000083306	Sundry Office Expens	Miscellaneous Non Rechargeable	741.70
10 Jun 10	5000083318	Sundry Office Expens	Miscellaneous Non Rechargeable	880.00
10 Jun 10	5000083310	Sundry Office Expens	Miscellaneous Non Rechargeable	1,234.31
10 Jun 10	5000083313	Sundry Office Expens	Miscellaneous Non Rechargeable	1,302.34
30 Jun 10	5000087524	Train And Conference	Mental Capacity Act Grant	537.88
		Total		7,531.81

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
2 Jul 10	5000088003	Sundry Office Expens	Miscellaneous Non Rechargeable	-1,302.34
2 Jul 10	5000088003	Sundry Office Expens	Miscellaneous Non Rechargeable	-560.00
5 Jul 10	5000088250	Train And Conference	Independent Sector Training	504.00
5 Jul 10	5000088250	Train And Conference	Independent Sector Training	934.21
5 Jul 10	5000088234	Catering Purchases	Independent Sector Training	934.21
5 Jul 10	5000088234	Hire Of Facilities	Independent Sector Training	504.00

12 Jul 10	5000089635	Sundry Office Expens	Miscellaneous Non Rechargeable	1,302.34
12 Jul 10	5000089528	Sundry Office Expens	Miscellaneous Non Rechargeable	-880.00
12 Jul 10	5000089532	Sundry Office Expens	Miscellaneous Non Rechargeable	-1,302.34
20 Jul 10	5000091165	Sundry Office Expens	Miscellaneous Non Rechargeable	880.00
21 Sep 10	5000102379	Sundry Office Expens	Miscellaneous Non Rechargeable	-1,234.31
21 Sep 10	5000102379	Sundry Office Expens	Miscellaneous Non Rechargeable	-555.00
			Total	-775.23

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	5000106524	Catering Purchases	Independent Sector Training	-934.21
13 Oct 10	5000106524	Hire Of Facilities	Independent Sector Training	-504.00
14 Oct 10	5000106812	Catering Purchases	Planning Training	725.00
15 Oct 10	5000106885	Catering Purchases	Planning Training	-725.00
15 Oct 10	5000106889	Catering Purchases	Planning Training	625.52
15 Nov 10	5000112585	Hire Of Facilities	Independent Sector Training	546.00
15 Nov 10	5000112585	Hire Of Facilities	Training Safeguarding Adults	540.00
7 Dec 10	5000116053	Hire Of Facilities	Independent Sector Training	714.00
			Total	987.31

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
5 Apr 11	5000135790	Hire Of Facilities	Independent Sector Training	732.00
5 Apr 11	5000135790	Catering Purchases	Independent Sector Training	534.33
			Total	1,266.33

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
28 Feb 12	5000182449	Rent Of Buildings And Rooms	Adoption	570.00
			Total	570.00

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

OnTheWight is operated by crumbling the antiseptic beauty - [Terms & Conditions](#)