- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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Supplier: Ryde East Community Association

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Save As C	ere 6 paymei	nts over 4	quarters	totalling	g £12,470		
Period	Number	Max £	Min £	Avg £	Total £		
<u>Q1 2010-1</u>	<u>1</u> 2 1	,360.00	1,100.00	1,230.0	0 2,460.00		
<u>Q3 2010-1</u>	<u>1</u> 1 1	,700.00	1,700.00	1,700.0	0 1,700.00		
<u>Q1 2011-1</u>	<u>2</u> 1 1	,260.00	1,260.00	1,260.0	0 1,260.00		
<u>Q2 2011-1</u>	<u>2</u> 2 5	5,200.00	1,850.00	3,525.0	0 7,050.00		
Totals	6 5	5,200.00	1,100.00	2,078.3	3 12,470.00		
			Q1 20	10-11 p	ayments		
Date	Transactio	n Exp	pense Ty	ре	Serv	vice Area	Amount £
26 May 10	5000080532	2 Hire O	f Facilitie	<u>s P</u>	ersonal & Co	ommunity Dev	<u>/ Le</u> 1,360.00
8 Jun 10	<u>500008264</u>	7 Grants	To Ext B	odies N	ldc Neighbo	<u>urhood Lrng l</u>	Dep 1,100.00
				Т	otal		2,460.00
Q3 2010-11 payments							
			x	10 11 P	ayments		
Date	Transaction	n Exp	pense Ty	•	•	vice Area	Amount £
		-	oense Ty	pe	Serv		Amount £ Dep 1,700.00
		-	oense Ty	pe odies N	Serv		
		-	oense Ty	pe <u>odies</u> <u>N</u> T	Serv <u>ldc Neighbo</u> otal		<u>Dep</u> 1,700.00
18 Nov 10		4 <u>Grants</u>	oense Tyj <u>To Ext B</u> Q1 2011	pe <u>odies</u> <u>N</u> T	Serv <u>ldc Neighbo</u> otal	urhood Lrng I	<u>Dep</u> 1,700.00
18 Nov 10 Date	5000113114 Transaction	4 <u>Grants</u>	oense Tyj <u>To Ext B</u> Q1 2011 ase Type	pe odies <u>N</u> T -12 pay	Serv Idc Neighbo otal ments Service A	urhood Lrng I	Dep 1,700.00 1,700.00 Amount £
18 Nov 10 Date	5000113114 Transaction	4 <u>Grants</u>	oense Tyj <u>To Ext B</u> Q1 2011 ase Type	pe odies <u>N</u> T -12 pay	Serv Idc Neighbo otal ments Service A	urhood Lrng I	Dep 1,700.00 1,700.00 Amount £
18 Nov 10 Date	5000113114 Transaction	4 <u>Grants</u>	Q1 2011 See Type	pe odies N T -12 pay <u>s Person</u> Total	Serv Idc Neighbo otal ments Service A	urhood Lrng I	Dep 1,700.00 1,700.00 Amount £ . 1,260.00
18 Nov 10 Date 13 Apr 11	5000113114 Transaction	4 <u>Grants</u> Expen 6 <u>Hire Of</u>	Q1 2011 See Type	pe odies N T -12 pay <u>s Person</u> Total)11-12 p	Serv Idc Neighbo otal ments Service A al & Commu	urhood Lrng I	Dep 1,700.00 1,700.00 Amount £ . 1,260.00
18 Nov 10 Date 13 Apr 11 Date	5000113114 Transactior 5000136928	4 <u>Grants</u> Expen 6 <u>Hire Of</u> 1 Exp	Q1 2011 Se Type Facilities Q2 20 Dense Type	pe odies N T -12 pay <u>s Person</u> Total)11-12 p pe	Serv Idc Neighbo otal ments Service A al & Commu payments Ser	urhood Lrng I Area unity Dev Le	Dep 1,700.00 1,700.00 Amount £ . 1,260.00 1,260.00
18 Nov 10 Date 13 Apr 11 Date 13 Jul 11	5000113114 Transactior 5000136928 Transaction 5000150001	4 <u>Grants</u> 1 Expen 2 <u>Hire Of</u> 1 Exp	Q1 2011 Ase Type Facilities Q2 20 Dense Type	pe odies N T -12 pay S Person Total)11-12 p pe enance I	Serv Idc Neighbo otal ments Service A al & Commu payments Ser Fostering	urhood Lrng I Area unity Dev Le vice Area	Dep 1,700.00 1,700.00 Amount £ . 1,260.00 1,260.00 Amount £
18 Nov 10 Date 13 Apr 11 Date 13 Jul 11	5000113114 Transactior 5000136928 Transaction 5000150001	4 <u>Grants</u> 1 Expen 2 <u>Hire Of</u> 1 Exp	Q1 2011 Ase Type Facilities Q2 20 Dense Type	pe odies N T -12 pay <u>S Person</u> Total)11-12 p pe enance I podies 1	Serv Idc Neighbo otal ments Service A al & Commu payments Ser Fostering	urhood Lrng I Area unity Dev Le vice Area	Dep 1,700.00 1,700.00 Amount £ . 1,260.00 1,260.00 Amount £ 1,850.00

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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