

# Fire and Ice charity fund raising event

**Reference No:** 005/2017  
**Request Date:** 05/01/2017

## Request

A request for the 2008 Fire & Ice charity fund raising event report/balance sheet.

## Response

This [spreadsheet](#) is an extract from our accounting system for costs specifically allocated to the budget code for Fire & Ice. We note that your request asks for 2008 information. However, the extract states expenditure for 2009-10 and is all of the information that the service holds regarding this matter.

<b>Fire &amp; Ice Expenditure 2009-10</b>					
	<b>7,856.13</b>				
<b>Doc. Date</b>	<b>Value</b>	<b>Pe r</b>	<b>Name</b>	<b>Postg Date</b>	<b>RefDocNo</b>
26/04/2010	70.00	002	Fire & Ice	06/05/2010	3000091583
30/03/2010	827.24	002	fire and ice	07/05/2010	3000091607
30/04/2010	938.01	002	Team Fire & Ice	06/05/2010	3000091508
27/08/2010	591.05	005	Toons Business Solutions 3/94192	27/08/2010	6000051401
19/08/2010	603.37	006	project m/ment & marketing support july & aug2010	09/09/2010	3000096535
25/10/2010	210.00	007	site maint for site & secure aug/sep/oct	28/10/2010	3000098233
25/10/2010	210.00	007	site maint for site & secure may/jun/jul	28/10/2010	3000098234
25/10/2010	348.75	007	team fire & ice website updates	28/10/2010	3000098235
22/11/2010	70.00	008	Web site maintenance Nov10	22/11/2010	3000099047
08/11/2010	332.95	008	team fire & ice Sept Oct Nov	09/11/2010	3000098502
21/02/2011	210.00	012	web hosting dec jan feb	08/03/2011	3000102647

20/12/20 09	1,039.45	9	MANAGEMENT SUPPORT	23/12/20 09	30000843 90
28/01/20 10	1,262.99	11		04/02/20 10	30000868 96
28/02/20 10	1,142.32	12	Project and Management Support	04/03/20 10	30000885 62