

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

Isle of Wight Armchair Auditor



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

-

Service Area: Bus Infrastructure Strategic Directional Signing

- [Tweet](#)
-
-

[Comments ↓](#)

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

There were 4 payments over 1 quarter totalling £5,658

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	4	2,142.89	734.74	1,414.56	5,658.24
Totals	4	2,142.89	734.74	1,414.56	5,658.24

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175816	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	734.74
19 Jan 12	5000176331	Payment To Contractors Ca...	Eurosigns (Uk) Ltd	2,142.89
19 Jan 12	5000176362	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	1,830.61
31 Jan 12	5000177710	Payment To Contractors Ca...	C N Services	950.00
			Total	5,658.24

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*

A Website, independent of IW council, built by [wightgeek](#) based on the desires of [OnTheWight](#).

Inspired by Adrian Short's [Armchair Auditor](#)

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