

Service Area: Non Delegated Building Maintenance All Saints Non Delegated Premises

There was 1 payment over 1 quarter totalling £699

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	698.56	698.56	698.56	698.56
Totals	1	698.56	698.56	698.56	698.56

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
17 Jan 12	5000175783	Prop Svs Only Day To Day ...	R G Combustions[Sb]	698.56
			Total	698.56

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

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

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