- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Non Delegated Building Maintenance Dover Park Non Delegated Premises Costs

• <u>Tw</u>	<u>eet</u>						
•							
Comment	<u>s↓</u>						
Save As	<u>CSVPDF</u>						
There were 2 payments over 1 quarter totalling £1,618							
Period	Number	· Max £	Min £ Avg £	Total £			
<u>Q4 2011</u> .	<u>-12</u> 2	1,108.14	\$509.65 808.90	1,617.79			
Totals	2	1,108.14	\$ 509.65 808.90	1,617.79			
Q4 2011-12 payments							
Date	Transactio	n	Expense Type		Supplier	Amount £	
31 Jan 12 5000177765 Prop Svs Only Day To Day Mansell Construction Svcs L 1,108.14							
8 Mar 12 5000184158 Prop Svs Only Day To Day Mansell Construction Svcs L 509.65							
				Tota	ıl	1,617.79	

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*

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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