

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

Isle of Wight Armchair Auditor



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

-

Service Area: Row Capital Programme N136a Tennyson Trail

- [Tweet](#)
-
-

[Comments ↓](#)

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

There was 1 payment over 1 quarter totalling £2,725

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	1	2,724.88	2,724.88	2,724.88	2,724.88
Totals	1	2,724.88	2,724.88	2,724.88	2,724.88

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Feb 12	5000181412	Payment To Contractors Ca...	Ja Dempsey Civil Eng Ltd [Sb]	2,724.88
		Total		2,724.88

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](#)