- £500+ Payments
- Card Payments

Isle of Wight Armchair Auditor

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Service Area: Row Capital Programme N136a Tennyson Trail

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Save As C	SVPDF							
There was 1 payment over 1 quarter totalling £2,725								
Period	Number	Max £	Min £	Avg £	Total £			
Q4 2011-1	<u>12</u> 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	Transactio	n]	Expense	Туре		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 <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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