- $\pm 500 + Payments$
- Card Payments

## Isle of Wight Armchair Auditor

?		
<ul> <li><u>Home</u></li> <li><u>Expens</u></li> <li><u>Service</u></li> <li><u>Supplie</u></li> <li>Paymer</li> </ul>	<u>Areas</u> <u>rs</u>	
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## Service Area: Row Capital Programme Strategic Networks

• <u>Tw</u>	<u>eet</u>								
•									
•									
Comment	<u>s↓</u>								
Save As	<u>CSVPDF</u>								
There was 1 payment over 1 quarter totalling £10,628									
Period	l Number	Max £	Min £	Avg £	Total £				
<u>Q4 2011</u>	<u>-12</u> 1	10,628.25	10,628.25	10,628.25	10,628.25				
Totals	1	10,628.25	10,628.25	10,628.25	10,628.25				
Q4 2011-12 payments									
Date	Transaction	n Ex	xpense Ty	ре		Supplier	Amount £		
8 Mar 12 5000183926 Payment To Contractors Ca Ja Dempsey Civil Eng Ltd [Sb] 10,628.25									
				r	Fotal		10,628.25		

## 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* 

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Inspired by Adrian Short's Armchair Auditor

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