- £500+ Payments
- Card Payments

## Isle of Wight Armchair Auditor



- Home
- Expense Types
- Service Areas
- Suppliers
- Payments
- About
- Search

## Service Area: Ryde Haylands Primary Devolved Capital Ryde Haylands Primary School Dfc

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There was 1 payment over 1 quarter totalling £534

Period Number Max £ Min £ Avg £ Total £

Q4 2011-12 1 534.00 534.00 534.00 534.00 Totals 1 534.00 534.00 534.00 534.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
23 Jan 12	2 5000176775	Payment To Contractors Ca	Mansell Construction Svcs L.	<u></u> 534.00
			Total	534.00

## **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 of Wight News</u> site *OnTheWight* 

A Website, independent of IW council, built by <u>wightgeek</u> based on the desires of <u>OnTheWight</u>.

Inspired by Adrian Short's Armchair Auditor

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