- $\pm 500 + Payments$
- Card Payments

Isle of Wight Armchair Auditor

2					
 Home Expense Types Service Areas Suppliers Payments 					
 <u>About</u> Search 					
Supplier: Real Vnc Ltd					
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Comments ↓ Save As <u>CSVPDF</u> There was 1 payment over 1 quarter totalling £1,115					
Period Number Max £ Min £ Avg £ Total £					
<u>Q3 2011-12</u> 1 1,114.53 1,114.53 1,114.53 1,114.53					

Totals	1 1,114.53 1,114.53 1,114.53 1,114.53				
Q3 2011-12 payments					
Date	Transaction	Expense Type	Service Area	Amount £	
11 Oct 11 5000162764 Sch Learn Res S Ed Sen Support For Pupils With 1,114.53					
		То	tal	1,114.53	

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

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions