Isle of Wight Armchair Auditor

Supplier: Yelf's Hotel

Comments ↓

Save As CSVPDF

There was 1 payment over 1 quarter totalling £722

Period	Number	Max £	Min £	Avg £	Total £
Q2 2010-11	1	722.38	722.38	722.38	722.38
Totals	1	722.38	722.38	722.38	722.38

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Jul 10	5000090266	Hire Of Facilities	Carnival Learning Centre (W...	722.38
			Total	722.38

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*

blog comments powered by Disqus

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