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# Isle of Wight Armchair Auditor



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## Expense Type: General Materials

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There were 193 payments over 8 quarters totalling £254,980

Period	Number	Max £	Min £	Avg £	Total £
<a href="#">Q1 2010-11</a>	44	11,509.18	-1,965.60	1,703.73	74,964.23
<a href="#">Q2 2010-11</a>	22	2,448.00	-9,400.00	-111.71	-2,457.66
<a href="#">Q3 2010-11</a>	22	12,207.06	-2,448.00	1,171.52	25,773.42
<a href="#">Q4 2010-11</a>	24	5,856.00	506.60	1,507.48	36,179.59
<a href="#">Q1 2011-12</a>	18	22,120.05	-1,973.69	2,088.37	37,590.73
<a href="#">Q2 2011-12</a>	17	4,000.00	520.00	1,083.48	18,419.14
<a href="#">Q3 2011-12</a>	19	13,343.43	-859.20	1,929.41	36,658.74
<a href="#">Q4 2011-12</a>	27	3,198.50	-3,215.75	1,031.54	27,851.60
Totals	193	22,120.05	-9,400.00	1,321.14	254,979.79

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	<a href="#">5000070553</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	9,400.00
1 Apr 10	<a href="#">5000070519</a>	<a href="#">Frs Modernisation</a>	<a href="#">Clan Tools And Plant Ltd</a>	1,955.52
19 Apr 10	<a href="#">5000073039</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	546.67
19 Apr 10	<a href="#">5000073042</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	1,134.00
22 Apr 10	<a href="#">5000073643</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	804.00
22 Apr 10	<a href="#">5000073643</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	804.00
22 Apr 10	<a href="#">5000073898</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Key Industrial Equipment Ltd</a>	1,440.00
26 Apr 10	<a href="#">5000074484</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	1,880.00
26 Apr 10	<a href="#">5000074489</a>	<a href="#">Sseyccg West Wight Children</a>	<a href="#">Findel Education Ltd</a>	749.95
26 Apr 10	<a href="#">5000074489</a>	<a href="#">Sseyccg West Wight Children</a>	<a href="#">Findel Education Ltd</a>	899.95
26 Apr 10	<a href="#">5000074455</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Redacted Personal Data</a>	500.00
27 Apr 10	<a href="#">5000074918</a>	<a href="#">Carnival Learning Centre Yo...</a>	<a href="#">Culturemix Arts Ltd</a>	4,100.00
30 Apr 10	<a href="#">5000075616</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	2,256.00
4 May 10	<a href="#">5000075767</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	-804.00
4 May 10	<a href="#">5000075767</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	-804.00
6 May 10	<a href="#">5000076636</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Biffa Waste Services Ltd</a>	2,059.55
6 May 10	<a href="#">5000076495</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-564.00
11 May 10	<a href="#">5000077317</a>	<a href="#">Row Capital Programme</a>	<a href="#">Sydenhams Ltd</a>	-1,781.95
11 May 10	<a href="#">5000077451</a>	<a href="#">Crematorium</a>	<a href="#">F G Marshall Ltd</a>	933.83

11 May 10	<a href="#">5000077421</a>	<a href="#">Crematorium</a>	<a href="#">F G Marshall Ltd</a>	750.00
11 May 10	<a href="#">5000077321</a>	<a href="#">Row Capital Programme</a>	<a href="#">County Fencing Supplies</a>	2,991.02
11 May 10	<a href="#">5000077254</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	804.00
11 May 10	<a href="#">5000077254</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing</a>	804.00
13 May 10	<a href="#">5000077962</a>	<a href="#">Traffic Management</a>	<a href="#">Cowes Business Association</a>	-750.00
18 May 10	<a href="#">5000078650</a>	<a href="#">Row Capital Programme</a>	<a href="#">Sydenhams Ltd</a>	1,229.28
21 May 10	<a href="#">5000079618</a>	<a href="#">Row Capital Programme</a>	<a href="#">Aggregate Industries Uk Ltd</a>	1,965.60
21 May 10	<a href="#">5000079571</a>	<a href="#">Row Capital Programme</a>	<a href="#">Clifford J. Matthews Ltd</a>	884.90
21 May 10	<a href="#">5000079568</a>	<a href="#">Row Capital Programme</a>	<a href="#">County Fencing Supplies</a>	2,929.50
26 May 10	<a href="#">5000080437</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	2,256.00
3 Jun 10	<a href="#">5000081753</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	4,119.18
7 Jun 10	<a href="#">5000082445</a>	<a href="#">Personal &amp; Community Dev Le...</a>	<a href="#">St John Ambulance</a>	500.00
7 Jun 10	<a href="#">5105690942</a>	<a href="#">Iw Biological Record Centre</a>	<a href="#">The Geoinformation Group</a>	504.00
9 Jun 10	<a href="#">5000083062</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Preservation Equipment Ltd</a>	792.00
10 Jun 10	<a href="#">5000083475</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	1,224.00
17 Jun 10	<a href="#">5105693786</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	11,462.96
17 Jun 10	<a href="#">5105693786</a>	<a href="#">Wyevale Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	11,509.18
22 Jun 10	<a href="#">5000085826</a>	<a href="#">Personal &amp; Community Dev Le...</a>	<a href="#">St John Ambulance</a>	500.00
23 Jun 10	<a href="#">5000086216</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	2,448.00
29 Jun 10	<a href="#">5000087276</a>	<a href="#">Family Learning Centre (S ...</a>	<a href="#">Ricoh Uk Limited</a>	741.74
30 Jun 10	<a href="#">5000087534</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	1,039.35
30 Jun 10	<a href="#">5000087441</a>	<a href="#">Row Capital Programme</a>	<a href="#">Aggregate Industries Uk Ltd</a>	1,965.60
30 Jun 10	<a href="#">5000087401</a>	<a href="#">Row Capital Programme</a>	<a href="#">Aggregate Industries Uk Ltd</a>	1,958.40
30 Jun 10	<a href="#">5000087438</a>	<a href="#">Row Capital Programme</a>	<a href="#">Aggregate Industries Uk Ltd</a>	-1,958.40
30 Jun 10	<a href="#">5000087400</a>	<a href="#">Row Capital Programme</a>	<a href="#">Aggregate Industries Uk Ltd</a>	-1,965.60
30 Jun 10	<a href="#">5000087402</a>	<a href="#">Row Capital Programme</a>	<a href="#">Reynolds &amp; Read Ltd</a>	1,500.00
			Total	74,964.23

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	<a href="#">5000087678</a>	<a href="#">Ww Landscape Partnership</a>	<a href="#">R J Cook Ltd</a>	2,200.00
9 Jul 10	<a href="#">5000089349</a>	<a href="#">Speed Campaign</a>	<a href="#">Vision Graphix</a>	780.00
12 Jul 10	<a href="#">5000089394</a>	<a href="#">Wyevale Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	650.10
13 Jul 10	<a href="#">5000089835</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	765.95
19 Jul 10	<a href="#">5000090788</a>	<a href="#">Family Learning Centre (S ...</a>	<a href="#">Oglander Roman Trust</a>	648.86
20 Jul 10	<a href="#">5000091298</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	2,448.00
28 Jul 10	<a href="#">5000092960</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	2,448.00
28 Jul 10	<a href="#">5000093220</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Newport Steel &amp; Fabrication</a>	544.60
29 Jul 10	<a href="#">5000093355</a>	<a href="#">Crematorium</a>	<a href="#">Ashdown Supplies</a>	1,295.28
29 Jul 10	<a href="#">5000093412</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-1,880.00
29 Jul 10	<a href="#">5000093375</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-2,256.00
29 Jul 10	<a href="#">5000093353</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-9,400.00
10 Aug 10	<a href="#">5000095311</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Wsm Associates Ltd</a>	525.00
16 Aug 10	<a href="#">5000096255</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Mansell Construction [Sb]</a>	1,374.00
8 Sep 10	<a href="#">5000099970</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Tce Ltd</a>	640.00
23 Sep 10	<a href="#">5000103126</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	575.00
24 Sep 10	<a href="#">5000103241</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Akw Medi Care Ltd</a>	506.00
24 Sep 10	<a href="#">5000103263</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Wild Republic Uk Ltd</a>	850.00
28 Sep 10	<a href="#">5000103748</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	-1,039.35
28 Sep 10	<a href="#">5000103632</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-2,448.00
28 Sep 10	<a href="#">5000103620</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-2,256.00
29 Sep 10	<a href="#">5000103960</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Redacted Personal Data</a>	570.90
			Total	-2,457.66

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Oct 10	<a href="#">5000104747</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-2,448.00
4 Oct 10	<a href="#">5000104745</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-2,448.00
6 Oct 10	<a href="#">5000105181</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	548.00

6 Oct 10	<a href="#">5000104991</a>	<a href="#">Family Learning Centre (S ...</a>	<a href="#">Ricoh Uk Limited</a>	600.79
13 Oct 10	<a href="#">5000106544</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-564.00
13 Oct 10	<a href="#">5000106547</a>	<a href="#">Library Mgmt &amp; Central Support</a>	<a href="#">Island Waste Services</a>	-940.00
18 Oct 10	<a href="#">5105621207</a>	<a href="#">Wyevale Grounds Mtce</a>	<a href="#">Van Geest Nurseries Ltd</a>	903.99
18 Oct 10	<a href="#">5105621208</a>	<a href="#">Wyevale Grounds Mtce</a>	<a href="#">Van Geest Nurseries Ltd</a>	1,096.60
18 Oct 10	<a href="#">5105621207</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Van Geest Nurseries Ltd</a>	952.26
18 Oct 10	<a href="#">5105621208</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Van Geest Nurseries Ltd</a>	1,155.15
18 Oct 10	<a href="#">5000107363</a>	<a href="#">Personal &amp; Community Dev Le...</a>	<a href="#">Pure Training &amp; Consultancy</a>	621.50
20 Oct 10	<a href="#">5000108011</a>	<a href="#">Carnival Learning Centre (W...</a>	<a href="#">Musgrove Willows</a>	604.75
20 Oct 10	<a href="#">5000108051</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Newport Steel &amp; Fabrication</a>	632.00
1 Nov 10	<a href="#">5000109919</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Nottingham Rehab Ltd</a>	599.94
3 Nov 10	<a href="#">5000110588</a>	<a href="#">Human Resources</a>	<a href="#">University Of Portsmouth</a>	2,520.00
3 Nov 10	<a href="#">5000110456</a>	<a href="#">Family Learning Centre (S ...</a>	<a href="#">Ricoh Uk Limited</a>	513.88
4 Nov 10	<a href="#">5105624964</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	12,207.06
29 Nov 10	<a href="#">5000114792</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Redacted Personal Data</a>	1,500.00
1 Dec 10	<a href="#">5000115215</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	765.95
8 Dec 10	<a href="#">5105632128</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	2,691.55
13 Dec 10	<a href="#">5000116872</a>	<a href="#">Family Learning Centre (S ...</a>	<a href="#">Ncfe</a>	2,000.00
15 Dec 10	<a href="#">5000117507</a>	<a href="#">Human Resources</a>	<a href="#">Southampton Solent University</a>	2,260.00
			Total	25,773.42

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
13 Jan 11	<a href="#">5000121430</a>	<a href="#">Crematorium</a>	<a href="#">Ashdown Supplies</a>	1,295.28
13 Jan 11	<a href="#">5000121334</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Ne3 D Ltd</a>	650.00
18 Jan 11	<a href="#">5000121994</a>	<a href="#">Remembrance Sunday</a>	<a href="#">Royal British Legion Poppy ...</a>	511.00
27 Jan 11	<a href="#">5000123560</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">The Safe Shop</a>	620.97
7 Feb 11	<a href="#">5105643551</a>	<a href="#">Human Resources</a>	<a href="#">Southampton Solent University</a>	750.32
11 Feb 11	<a href="#">5000126493</a>	<a href="#">Nldc Neighbourhood Lrng Dep...</a>	<a href="#">Viking Blinds Ltd</a>	598.00
17 Feb 11	<a href="#">5000127822</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	774.00
18 Feb 11	<a href="#">5000127923</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Frank Pine Limited</a>	972.95
2 Mar 11	<a href="#">5105650152</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Oddies Textiles</a>	3,198.14
4 Mar 11	<a href="#">5000130324</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Akw Medi Care Ltd</a>	618.00
4 Mar 11	<a href="#">5000130331</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">All Propped Up</a>	1,313.90
4 Mar 11	<a href="#">5000130379</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Mansell Construction [Sb]</a>	2,540.00
15 Mar 11	<a href="#">5000131985</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	1,418.85
16 Mar 11	<a href="#">5000132131</a>	<a href="#">Countryside Management</a>	<a href="#">Hants&amp;Isle Of Wight Wildlif...</a>	1,375.00
17 Mar 11	<a href="#">5000132603</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	4,045.42
17 Mar 11	<a href="#">5000132601</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	1,973.69
17 Mar 11	<a href="#">5000132497</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	652.00
22 Mar 11	<a href="#">5000133212</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Polyformes Ltd</a>	573.00
22 Mar 11	<a href="#">5000133208</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Polyformes Ltd</a>	1,621.06
23 Mar 11	<a href="#">5000133498</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">M Courts Ltd</a>	506.60
24 Mar 11	<a href="#">5000133537</a>	<a href="#">Cycleway Maintenance</a>	<a href="#">H J Bennett Ltd</a>	5,856.00
24 Mar 11	<a href="#">5000133536</a>	<a href="#">Cycleway Maintenance</a>	<a href="#">H J Bennett Ltd</a>	2,240.00
28 Mar 11	<a href="#">5000133925</a>	<a href="#">Fire Capital Projects</a>	<a href="#">Msa (Britain) Ltd</a>	768.96
29 Mar 11	<a href="#">5105655149</a>	<a href="#">Wyevale Grounds Mtce</a>	<a href="#">Huck Nets (UK) Ltd</a>	1,306.45
			Total	36,179.59

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
19 Apr 11	<a href="#">5000137862</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Viatic Uk</a>	1,940.00
27 Apr 11	<a href="#">5000138862</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	859.20
3 May 11	<a href="#">5000139418</a>	<a href="#">Youth Newport</a>	<a href="#">Mansell Construction [Sb]</a>	672.00
3 May 11	<a href="#">5000139208</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	-1,973.69
3 May 11	<a href="#">5000139222</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	-1,499.21
3 May 11	<a href="#">5000139233</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	868.58
3 May 11	<a href="#">5000139216</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Redacted Personal Data</a>	1,499.21

6 May 11	<a href="#">5000139915</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	600.00
18 May 11	<a href="#">5000141933</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing Llp</a>	819.00
19 May 11	<a href="#">5000142160</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Oddies Textiles</a>	567.68
20 May 11	<a href="#">5000142343</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Kewell Converters Ltd</a>	894.35
9 Jun 11	<a href="#">5000144940</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Akw Medi Care Ltd</a>	525.00
13 Jun 11	<a href="#">5000145274</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Heskins Ltd</a>	748.80
17 Jun 11	<a href="#">5000146137</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	22,120.05
20 Jun 11	<a href="#">5000146324</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Eurosigns (Uk) Ltd</a>	823.76
28 Jun 11	<a href="#">5000147556</a>	<a href="#">Fire Capital Projects</a>	<a href="#">Cranleigh Radio Limited</a>	3,600.00
28 Jun 11	<a href="#">5000147562</a>	<a href="#">North Grd Mtc N Hort</a>	<a href="#">Bourne Amentiy Ltd</a>	3,626.00
29 Jun 11	<a href="#">5000147835</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	900.00
			Total	37,590.73

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	<a href="#">5000148222</a>	<a href="#">Iow Festival Costs</a>	<a href="#">Hillcroft Turf Supplies</a>	4,000.00
5 Jul 11	<a href="#">5000148375</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Evergreen Computing Ltd</a>	540.00
14 Jul 11	<a href="#">5000150298</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	1,194.48
15 Jul 11	<a href="#">5000150454</a>	<a href="#">Technical Support</a>	<a href="#">E2 V Technologies (Uk) Ltd</a>	883.00
15 Jul 11	<a href="#">5000150441</a>	<a href="#">Countryside Management</a>	<a href="#">Signpost Express</a>	600.00
20 Jul 11	<a href="#">5000151247</a>	<a href="#">Technical Support</a>	<a href="#">Pace Petroleum Ltd</a>	2,056.32
20 Jul 11	<a href="#">5000151240</a>	<a href="#">Crematorium</a>	<a href="#">Ashdown Supplies</a>	1,562.56
25 Jul 11	<a href="#">5000151560</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Woods Trade Supplies</a>	780.00
1 Aug 11	<a href="#">5000152388</a>	<a href="#">Technical Support</a>	<a href="#">Richards Hose Limited</a>	888.00
4 Aug 11	<a href="#">5000152945</a>	<a href="#">Highway Maintenance Inspection</a>	<a href="#">Meon Marketing Llp</a>	1,296.00
9 Aug 11	<a href="#">1900381557</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Redacted Personal Data</a>	782.52
9 Aug 11	<a href="#">5000153289</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">The Forge (Iw) Ltd</a>	668.00
25 Aug 11	<a href="#">5000156229</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	711.26
6 Sep 11	<a href="#">5000157027</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	750.00
7 Sep 11	<a href="#">5000157247</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Plastor Ltd</a>	520.00
22 Sep 11	<a href="#">5000159924</a>	<a href="#">Ventnor Botanic Garden</a>	<a href="#">Waxcrayon Design</a>	525.00
23 Sep 11	<a href="#">5000160071</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	662.00
			Total	18,419.14

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Oct 11	<a href="#">5000162039</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	662.00
10 Oct 11	<a href="#">5000162320</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Clifford J. Matthews Ltd</a>	550.00
10 Oct 11	<a href="#">1900407116</a>	<a href="#">Newport Library</a>	<a href="#">A Carpenter &amp; Son (Builders...</a>	3,360.50
11 Oct 11	<a href="#">5000162647</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Clifford J. Matthews Ltd</a>	1,200.00
12 Oct 11	<a href="#">5000162829</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	578.84
20 Oct 11	<a href="#">5000163149</a>	<a href="#">Star Awards</a>	<a href="#">Redacted Personal Data</a>	2,000.00
27 Oct 11	<a href="#">5000164069</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Top Score Flower Bulbs Ltd</a>	2,085.28
1 Nov 11	<a href="#">5000164545</a>	<a href="#">School Reorganisation Consu...</a>	<a href="#">Martin Scott</a>	600.00
2 Nov 11	<a href="#">5000164711</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Fresh Acres Nursery Ltd</a>	13,343.43
3 Nov 11	<a href="#">5105695684</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	859.20
3 Nov 11	<a href="#">5105695685</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	-859.20
9 Nov 11	<a href="#">5000165875</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	666.00
22 Nov 11	<a href="#">5000168355</a>	<a href="#">Crematorium</a>	<a href="#">F G Marshall Ltd</a>	876.94
30 Nov 11	<a href="#">5000169332</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	3,215.75
7 Dec 11	<a href="#">5000170512</a>	<a href="#">Star Awards</a>	<a href="#">Laser Tech Uk</a>	2,904.00
9 Dec 11	<a href="#">5000171280</a>	<a href="#">Church View Day Centre</a>	<a href="#">Sandown Town Council</a>	560.00
15 Dec 11	<a href="#">5000172367</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Newport Steel &amp; Fabrication</a>	576.00
15 Dec 11	<a href="#">5000172368</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Newport Steel &amp; Fabrication</a>	576.00
16 Dec 11	<a href="#">1900439270</a>	<a href="#">Star Awards</a>	<a href="#">Ross Edgerton T/A Laser Discos</a>	2,904.00
			Total	36,658.74

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Jan 12	<a href="#">5000174568</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	666.00

0 Jan 12	<a href="#">5000174306</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	000.00
17 Jan 12	<a href="#">5000175933</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	1,752.80
18 Jan 12	<a href="#">5000176057</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Ot Stores Ltd</a>	519.60
18 Jan 12	<a href="#">5000176088</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">A Cocks</a>	800.00
19 Jan 12	<a href="#">5000176303</a>	<a href="#">Newport Help Centre</a>	<a href="#">Island Waste Services</a>	750.00
20 Jan 12	<a href="#">5000176562</a>	<a href="#">Crematorium</a>	<a href="#">Ashdown Supplies</a>	3,125.12
25 Jan 12	<a href="#">5000177155</a>	<a href="#">Family Learning</a>	<a href="#">Ricoh Uk Limited</a>	503.18
27 Jan 12	<a href="#">5000177487</a>	<a href="#">North Grd Mtc N Hort</a>	<a href="#">Bourne Amentiy Ltd</a>	1,700.00
30 Jan 12	<a href="#">5000177681</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">The Island Hire Centre</a>	656.00
6 Feb 12	<a href="#">5000178396</a>	<a href="#">Countryside Management</a>	<a href="#">Clifford J. Matthews Ltd</a>	780.00
17 Feb 12	<a href="#">5000181141</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">E Bevis &amp; Son</a>	612.00
20 Feb 12	<a href="#">5000181353</a>	<a href="#">Technical Support</a>	<a href="#">Ringway Infastructure Svcs ...</a>	741.27
20 Feb 12	<a href="#">5000181211</a>	<a href="#">Personal &amp; Community Dev Le...</a>	<a href="#">Remote Learner Uk Ltd</a>	1,045.00
21 Feb 12	<a href="#">5000181473</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	-3,215.75
21 Feb 12	<a href="#">5000181476</a>	<a href="#">Brighstone Grounds Mtce</a>	<a href="#">Lees &amp; Co</a>	3,198.50
22 Feb 12	<a href="#">5000181559</a>	<a href="#">Island Games Opening Cere...</a>	<a href="#">Redacted Personal Data</a>	800.00
28 Feb 12	<a href="#">5000182517</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">The Island Hire Centre</a>	1,147.52
5 Mar 12	<a href="#">5000183210</a>	<a href="#">Integrated Community Equipm...</a>	<a href="#">Woods Trade Supplies</a>	780.00
6 Mar 12	<a href="#">5000183288</a>	<a href="#">Biodiversity Action Plan</a>	<a href="#">Island 2000 Trust</a>	2,100.00
13 Mar 12	<a href="#">5000185075</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	1,329.02
15 Mar 12	<a href="#">5000185560</a>	<a href="#">Countryside Management</a>	<a href="#">Rvn Building Supplies Ltd</a>	563.84
19 Mar 12	<a href="#">5000186029</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Mansell Construction Svcs L...</a>	1,515.00
19 Mar 12	<a href="#">5000186030</a>	<a href="#">Dinosaur Isle Museum (Sando...</a>	<a href="#">Newey And Eyre</a>	1,600.00
22 Mar 12	<a href="#">5000186724</a>	<a href="#">Restorative Justice</a>	<a href="#">Edward Watts &amp; Sons Ltd</a>	609.40
23 Mar 12	<a href="#">5000186902</a>	<a href="#">Branstone Farm Studies Centre</a>	<a href="#">Countrywide Farmers Plc</a>	1,023.00
30 Mar 12	<a href="#">5000188254</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">County Fencing Supplies</a>	1,243.60
30 Mar 12	<a href="#">5000188250</a>	<a href="#">Rights Of Way Operations</a>	<a href="#">Eurosigns (Uk) Ltd</a>	1,506.50
			Total	27,851.60

## Comments

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