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Isle of Wight Armchair Auditor



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Expense Type: Operational Equipmen

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There were 539 payments over 7 quarters totalling £1,619,382

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	62	25,239.16	-2,830.15	1,951.74	121,007.74
Q2 2010-11	88	80,445.00	-9,368.00	6,602.68	581,036.24
Q3 2010-11	78	11,098.00	-5,069.92	1,635.64	127,580.12
Q4 2010-11	116	38,958.00	-2,400.00	3,411.97	395,788.49
Q1 2011-12	72	38,958.00	-2,225.00	1,712.26	123,282.70
Q2 2011-12	49	9,900.00	-3,879.00	1,661.04	81,390.95
Q3 2011-12	74	14,084.88	-3,169.00	2,558.06	189,296.24
Totals	539	80,445.00	-9,368.00	3,004.42	1,619,382.48

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070594	Integrated Community Equipm...	Kirton Healthcare Group Ltd	2,240.00
1 Apr 10	5000070591	Integrated Community Equipm...	Clh Healthcare	1,849.00
8 Apr 10	5000071097	Dat Team Adult Treatment	Iw Pharmacy Development Group	18,180.00
9 Apr 10	5105678054	Off Street Parking Operations	Signpost Express	580.80
12 Apr 10	5000071368	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
13 Apr 10	5000071749	Integrated Community Equipm...	Sidhil Ltd	1,100.00
13 Apr 10	5000071749	Integrated Community Equipm...	Sidhil Ltd	3,604.00
14 Apr 10	5000072072	The Heights	J P Lennard Ltd	1,810.50
15 Apr 10	5000072300	Play Development	Ricoh Uk Limited	1,379.24
22 Apr 10	5000073927	Human Resources	Isle Of Wight College	3,000.00
22 Apr 10	5000074000	Integrated Community Equipm...	R82 Uk Ltd	1,851.40
23 Apr 10	5000074265	Integrated Community Equipm...	Langham	689.00
28 Apr 10	5000075185	Health And Safety Consume...	Canford Audio Plc	1,500.00
29 Apr 10	5000075384	Integrated Community Equipm...	Roma Medical Aids Ltd	612.00
29 Apr 10	5000075561	Technical Support	The Cask & Taverners	540.00
30 Apr 10	5105682896	On Street Parking Operations	Spur Information Solutions Ltd	1,756.00
4 May 10	5000075828	Dog Service	Glasdon Uk Ltd	842.40
5 May 10	5000076130	E Cowes Paddling Pool	C Brewer & Sons Ltd	500.00
5 May 10	5000076129	Public Seats (Incl.Dedicat...	Wight Mountain	900.00
5 May 10	5000076252	Dinosaur Isle Museum (Sando	Glasgow Packaging And Print	4,175.00

5 May 10	500070232	Dinosaur Isle Museum (Sando...	Glasgow Packaging And Print...	4,175.00
6 May 10	5000076611	Integrated Community Equipm...	Nottingham Rehab Ltd	695.00
7 May 10	5000076782	Ventnor Botanic Garden	Cater Wight	566.25
10 May 10	5000076954	Integrated Community Equipm...	Toogood Mobility	887.00
10 May 10	5000076994	Integrated Community Equipm...	Clh Healthcare	2,265.00
10 May 10	5000076995	Integrated Community Equipm...	Clh Healthcare	2,580.00
11 May 10	5000077516	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
12 May 10	5000077649	Technical Support	Spencer Rigging Ltd	-1,237.50
13 May 10	5000077983	Crematorium	The Columbaria Company	974.00
14 May 10	5000078142	Tourist Information Centres	Biffa Waste Services Ltd	-952.00
21 May 10	5000079622	Dinosaur Isle Museum (Sando...	Key Industrial Equipment Ltd	2,215.12
27 May 10	5000080693	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
27 May 10	5000080601	The Heights	Complete Pool Controls Ltd	618.38
27 May 10	5000080606	The Heights	Draeger Safety Uk Ltd	510.00
28 May 10	5000080936	World Youth Games	Big Wight T Shirt Co	1,819.48
2 Jun 10	5000081647	Dog Service	Broxap Ltd	1,020.00
3 Jun 10	5000081936	Dat Team Adult Treatment	Boots The Chemist Ltd	1,500.00
7 Jun 10	5105690942	Archaeology	The Geoinformation Group	1,000.00
7 Jun 10	5000082422	Integrated Community Equipm...	Theo Davies & Sons	525.00
7 Jun 10	5000082394	Integrated Community Equipm...	Easycare Systems	1,015.00
7 Jun 10	5000082392	Integrated Community Equipm...	Easycare Systems	759.00
7 Jun 10	5000082328	Integrated Community Equipm...	Mountway Limited	1,530.00
7 Jun 10	5000082228	Integrated Community Equipm...	Sidhil Ltd	5,990.00
7 Jun 10	5000082228	Integrated Community Equipm...	Sidhil Ltd	1,340.00
7 Jun 10	5000082228	Integrated Community Equipm...	Sidhil Ltd	570.00
7 Jun 10	5000082364	Beach Safety & Inspection /...	Cosalt International Ltd	1,482.00
7 Jun 10	5000082487	Frs Modernisation	Link Lockers	5,636.30
8 Jun 10	5400000832	Frs Modernisation	Link Lockers	-2,830.15
9 Jun 10	5000083118	Cctv Control Room	British Telecom Plc	25,239.16
9 Jun 10	5000083200	Integrated Community Equipm...	Ot Stores Ltd	629.80
10 Jun 10	5000083449	Medina Theatre	Stagegear Ltd	1,100.00
10 Jun 10	5000083409	Crematorium	The Columbaria Company	-974.00
14 Jun 10	5000083891	Parklands Day Centre	Buywise	851.06
14 Jun 10	5000083994	Off Street Parking Operations	Parkeon Ltd	1,293.30
14 Jun 10	5000084179	Technical Support	Premier Hose Technologies Ltd	4,730.40
18 Jun 10	5000085139	Integrated Community Equipm...	Roma Medical Aids Ltd	768.00
22 Jun 10	5000086044	Cctv Control Room	Stryker Communications Ltd	1,800.00
22 Jun 10	5000086033	Island Games Talented & G...	Big Wight T Shirt Co	2,062.80
22 Jun 10	5000086033	Island Games Talented & G...	Big Wight T Shirt Co	547.50
28 Jun 10	5000087040	Technical Support	Wight Pat Testing	642.50
28 Jun 10	5000086969	Island Games Talented & G...	Coast & Country Marquees	600.00
28 Jun 10	5000087078	Island Games Talented & G...	Coast & Country Marquees	500.00
28 Jun 10	5000086967	Island Games Talented & G...	Stagegear Ltd	705.00
			Total	121,007.74

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
2 Jul 10	5000087923	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
5 Jul 10	5000088354	Parking Machines /System	Metric Group	80,445.00
5 Jul 10	5000088347	Parking Machines /System	Metric Group	72,660.00
5 Jul 10	5000088349	Parking Machines /System	Metric Group	64,875.00
5 Jul 10	5000088347	Parking Machines /System	Metric Group	24,465.00
5 Jul 10	5000088349	Parking Machines /System	Metric Group	17,475.00
5 Jul 10	5000088354	Parking Machines /System	Metric Group	10,485.00
5 Jul 10	1900197332	World Youth Games	Ass Coji	506.56
5 Jul 10	5000088385	Integrated Community Equipm...	Patterson Medical Ltd	761.25
5 Jul 10	5000088301	Integrated Community Equipm...	The Helping Hand Company	1,125.00
7 Jul 10	5000088806	Parking Machines /System	Metric Group	51,900.00

7 Jul 10	5000088806	Parking Machines /System	Metric Group	20,970.00
7 Jul 10	5000088829	Integrated Community Equipm...	Jenx Limited	1,105.00
7 Jul 10	5000088789	Integrated Community Equipm...	Invacare Ltd	1,800.00
7 Jul 10	5000088917	Integrated Community Equipm...	Quest 88 Ltd	552.80
12 Jul 10	5000089684	Homecare Reablement	Swifttech	2,563.00
14 Jul 10	5000090246	Integrated Community Equipm...	Easycare Systems	1,445.00
16 Jul 10	5000090558	World Youth Games	Big Wight T Shirt Co	1,600.36
16 Jul 10	5000090554	World Youth Games	Big Wight T Shirt Co	-1,819.48
16 Jul 10	5000090552	Island Games Talented & G...	Big Wight T Shirt Co	2,004.80
16 Jul 10	5000090552	Island Games Talented & G...	Big Wight T Shirt Co	701.25
16 Jul 10	5000090549	Island Games Talented & G...	Big Wight T Shirt Co	-547.50
16 Jul 10	5000090549	Island Games Talented & G...	Big Wight T Shirt Co	-2,062.80
19 Jul 10	5000091002	Crematorium	The Columbaria Company	974.00
19 Jul 10	5000090985	Parking Machines /System	Metric Group	24,465.00
19 Jul 10	5000090985	Parking Machines /System	Metric Group	44,115.00
20 Jul 10	5105600967	Parks And Gardens Capital	Redacted Personal Data	1,800.00
21 Jul 10	5000091611	Integrated Community Equipm...	Jenx Limited	669.00
21 Jul 10	5000091615	Integrated Community Equipm...	Quest 88 Ltd	524.00
21 Jul 10	5105601328	Technical Support	Spencer Rigging Ltd	777.16
23 Jul 10	5000092104	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
27 Jul 10	5000092563	Integrated Community Equipm...	Patterson Medical Ltd	565.87
29 Jul 10	5000093408	Play Development	Ricoh Uk Limited	-1,379.24
29 Jul 10	5000093287	Technical Support	The Cask & Taverners	-540.00
29 Jul 10	5000093410	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	9,368.00
29 Jul 10	5000093303	Integrated Community Equipm...	British Red Cross Society	38,958.00
30 Jul 10	5000093532	Integrated Community Equipm...	Park House Healthcare Ltd	3,996.00
30 Jul 10	5000093532	Integrated Community Equipm...	Park House Healthcare Ltd	13,254.00
3 Aug 10	5000093960	Beach Safety & Inspection /...	2 CI Communications Ltd	515.00
5 Aug 10	5000094498	Integrated Community Equipm...	Roma Medical Aids Ltd	585.00
10 Aug 10	5000095087	Licensing Services	Mogo (UK)	1,376.00
10 Aug 10	5105605036	Parks And Gardens Capital	Redacted Personal Data	3,600.00
17 Aug 10	5105606862	Highway Maintenance Inspection	Cadline Ltd	586.88
18 Aug 10	5000096574	Licensing Services	Adams Morey Ltd	598.00
18 Aug 10	5000096540	Dat Team Adult Treatment	Exchange Supplies Ltd	1,500.00
25 Aug 10	5000097854	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	-9,368.00
25 Aug 10	5000097933	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	17,814.50
31 Aug 10	5000098495	Integrated Community Equipm...	Sumed International (Uk) Ltd	1,470.00
31 Aug 10	5000098607	Winter Gardens Operating Costs	Daniells Harrison Chart.Sur...	1,000.00
1 Sep 10	5000098907	Integrated Community Equipm...	Easycare Systems	1,140.00
2 Sep 10	5000099107	Integrated Community Equipm...	James Leckey Design Ltd	1,598.00
2 Sep 10	5000099222	Dat Team Adult Treatment	Iw Pharmacy Development Group	1,564.00
3 Sep 10	5000099344	School Music Service	Portsmouth City Council	600.00
3 Sep 10	5000099291	Road Safety	C N Services	707.27
7 Sep 10	5105611839	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	-8,446.50
7 Sep 10	5000099893	Integrated Community Equipm...	Sidhil Ltd	5,990.00
7 Sep 10	5000099893	Integrated Community Equipm...	Sidhil Ltd	1,340.00
7 Sep 10	5000099893	Integrated Community Equipm...	Sidhil Ltd	570.00
7 Sep 10	5000099904	Integrated Community Equipm...	Huntleigh Healthcare Ltd	6,386.52
7 Sep 10	5000099638	Public Seats (Incl.Dedicat...	Broxap Ltd	4,175.00
8 Sep 10	5000100029	Technical Support	Ruth Lee Ltd	762.00
8 Sep 10	5105612186	On Street Parking Operations	Spur Information Solutions Ltd	1,679.27
9 Sep 10	5000100389	Dinosaur Isle Museum (Sando...	Aep	578.80
10 Sep 10	5000100699	Hlf Ryde Cemetery	The Consortium	3,927.62
15 Sep 10	5000101475	Island Games Talented & G...	Continental Sport Ltd	16,152.00
15 Sep 10	5000101475	Island Games Talented & G...	Continental Sport Ltd	1,204.00
15 Sep 10	5000101293	Technical Support	Premier Hose Technologies Ltd	4,090.00
15 Sep 10	5000101292	Technical Support	Precision Units (Dorset) Ltd	647.50

16 Sep 10	5000101712	Technical Support	Pte Group Ltd	596.18
16 Sep 10	5000101603	Hlf Ryde Cemetery	The Consortium	-3,927.62
17 Sep 10	5000101787	School Crossing Patrols	Bristol Oilskin & Overall C...	1,083.75
17 Sep 10	5000101879	Hlf Ryde Cemetery	The Consortium	3,927.62
17 Sep 10	5000101790	School Music Service	Rimmers Music Ltd	2,370.00
17 Sep 10	5000101790	School Music Service	Rimmers Music Ltd	1,358.30
17 Sep 10	5000101790	School Music Service	Rimmers Music Ltd	520.00
17 Sep 10	5000101791	School Music Service	Lms Music Supplies	965.00
20 Sep 10	5000102229	Crematorium	F G Marshall Ltd	510.00
21 Sep 10	5000102543	Dat Team Adult Treatment	Pinnacle Health Partnership	5,000.00
22 Sep 10	5000102706	Ventnor Botanic Garden	Pan Global Plants	797.57
22 Sep 10	5000102737	Carnival Learning Centre Yo...	Culturemix Arts Ltd	4,100.00
22 Sep 10	5000102683	Wightcare Control Room	Tunstall Telecom Ltd	562.05
23 Sep 10	5000103175	Integrated Community Equipm...	Mountway Limited	1,275.00
24 Sep 10	5000103213	Telecare	Everon Uk Ltd	760.00
24 Sep 10	5000103213	Telecare	Everon Uk Ltd	600.00
27 Sep 10	5000103374	Integrated Community Equipm...	Roma Medical Aids Ltd	558.00
28 Sep 10	5000103655	Technical Support	John Dennis Coachbuilders Ltd	612.50
29 Sep 10	5000103945	Licensing Services	Adams Morey Ltd	598.00
29 Sep 10	5000103906	Ventnor Botanic Garden	Forestry Training Services Ltd	1,920.00
			Total	581,036.24

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	5000104411	Integrated Community Equipm...	Quest 88 Ltd	658.00
1 Oct 10	5000104412	School Music Service	Normans	1,126.00
1 Oct 10	5000104412	School Music Service	Normans	1,578.25
1 Oct 10	5000104412	School Music Service	Normans	1,689.00
1 Oct 10	5000104412	School Music Service	Normans	5,067.00
1 Oct 10	5000104394	Integrated Community Equipm...	G & S Smirthwaite Ltd	941.00
1 Oct 10	5000104387	Ventnor Botanic Garden	Forestry Training Services Ltd	-1,920.00
6 Oct 10	5000105180	Integrated Community Equipm...	Roma Medical Aids Ltd	768.00
7 Oct 10	5000105274	Technical Support	John Dennis Coachbuilders Ltd	1,095.69
7 Oct 10	5000105273	Technical Support	John Dennis Coachbuilders Ltd	-612.50
7 Oct 10	5000105235	Hlf Ryde Cemetery	The Consortium	-3,927.62
11 Oct 10	5000106013	School Music Service	John Packer Ltd	596.00
11 Oct 10	5000106013	School Music Service	John Packer Ltd	2,280.00
11 Oct 10	5000106013	School Music Service	John Packer Ltd	2,380.00
11 Oct 10	5000106013	School Music Service	John Packer Ltd	4,180.00
12 Oct 10	5000106221	Integrated Community Equipm...	Ot Stores Ltd	570.00
12 Oct 10	5000106253	Integrated Community Equipm...	R82 Uk Ltd	2,042.40
12 Oct 10	5000106256	Community Safety	Sprue Safety Products Ltd	4,928.00
13 Oct 10	5105620307	Community Safety	Sprue Safety Products Ltd	-4,928.00
13 Oct 10	5105620304	Community Safety	Sprue Safety Products Ltd	4,928.00
13 Oct 10	5000106442	Ventnor Botanic Garden	Forestry Training Services Ltd	1,920.00
14 Oct 10	5000106764	Dog Service	Glasdon Uk Ltd	1,617.17
14 Oct 10	5000106796	Ventnor Botanic Garden	John Davidson (Pipes) Ltd	520.00
14 Oct 10	5000106820	Community Safety	Tfh Management Ltd	526.70
14 Oct 10	5000106703	Wightcare Control Room	Tunstall Telecom Ltd	5,050.00
15 Oct 10	5000106954	Hlf Ryde Cemetery	The Consortium	-3,927.62
15 Oct 10	5000106944	Hlf Ryde Cemetery	The Consortium	3,927.62
15 Oct 10	5000106955	Hlf Ryde Cemetery	The Consortium	5,069.92
19 Oct 10	5000107599	Integrated Community Equipm...	Westholme Ltd	1,530.50
21 Oct 10	5000108233	Technical Support	Wight Pat Testing	1,195.00
21 Oct 10	5000108227	Cctv Control Room	Stryker Communications Ltd	1,708.00
27 Oct 10	5000109098	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
28 Oct 10	5000109426	World Youth Games	The Jeux Des Iiles Assoc Of...	1,311.65
28 Oct 10	5000109425	World Youth Games	The Jeux Des Iiles Assoc Of...	1,175.00

28 Oct 10	5000109425	Play Development	University Of Brighton	1,175.00
2 Nov 10	5000110172	Restorative Justice	W Hurst & Son (Iw) Ltd	1,413.77
2 Nov 10	5000110232	Dat Team Adult Treatment	Iw Pharmacy Development Group	11,098.00
4 Nov 10	5105624902	On Street Parking Operations	Nagels Uk Ltd	556.80
8 Nov 10	5000111364	Wightcare Control Room	Tunstall Telecom Ltd	-5,050.00
8 Nov 10	5000111365	Wightcare Control Room	Tunstall Telecom Ltd	4,950.00
8 Nov 10	5000111349	Integrated Community Equipm...	Sidhil Ltd	570.00
8 Nov 10	5000111349	Integrated Community Equipm...	Sidhil Ltd	1,340.00
8 Nov 10	5000111349	Integrated Community Equipm...	Sidhil Ltd	5,990.00
8 Nov 10	5000111231	Integrated Community Equipm...	Freeway Healthcare	550.00
9 Nov 10	5000111428	On Street Parking Operations	Cowes Canvas Co	1,337.50
11 Nov 10	5000111863	Hlf Ryde Cemetery	The Consortium	-5,069.92
11 Nov 10	5000111866	Hlf Ryde Cemetery	The Consortium	4,007.55
12 Nov 10	5000112224	Integrated Community Equipm...	Island Mobility	2,256.25
16 Nov 10	5000112818	Provision Of Meals	Cunninghams	9,835.00
17 Nov 10	5000113087	Integrated Community Equipm...	Joerns Healthcare Ltd	915.00
17 Nov 10	5000113084	Integrated Community Equipm...	Joerns Healthcare Ltd	915.00
17 Nov 10	5000112954	Integrated Community Equipm...	Joerns Healthcare Ltd	1,091.25
17 Nov 10	5000112951	Integrated Community Equipm...	Joerns Healthcare Ltd	1,091.25
17 Nov 10	5000112949	Integrated Community Equipm...	Joerns Healthcare Ltd	1,091.25
19 Nov 10	5000113312	Integrated Community Equipm...	Sidhil Ltd	5,990.00
19 Nov 10	5000113353	Integrated Community Equipm...	Ot Stores Ltd	519.60
19 Nov 10	5000113315	Integrated Community Equipm...	Island Mobility	2,018.75
19 Nov 10	5000113314	Integrated Community Equipm...	Island Mobility	2,018.75
19 Nov 10	5000113313	Integrated Community Equipm...	Island Mobility	2,284.75
19 Nov 10	5000113357	Human Resources	Dods Parliamentary Comm Ltd	530.00
22 Nov 10	5000113806	Wightcare Control Room	Tunstall Telecom Ltd	-562.05
23 Nov 10	5000113864	Integrated Community Equipm...	Ot Stores Ltd	1,288.74
25 Nov 10	5000114253	The Heights	Technogym Uk Ltd	800.00
29 Nov 10	5000114813	Crematorium	F G Marshall Ltd	1,247.07
29 Nov 10	5000114704	Wightcare Control Room	Tunstall Telecom Ltd	4,455.00
29 Nov 10	5000114774	Wightcare Control Room	Tunstall Telecom Ltd	562.05
1 Dec 10	1900265726	S106 Agreement Ashy	Sandown Town Council	1,000.00
2 Dec 10	5000115360	Integrated Community Equipm...	Sidhil Ltd	600.00
7 Dec 10	5000115825	Integrated Community Equipm...	Invacare Ltd	1,850.00
7 Dec 10	5000115828	Integrated Community Equipm...	Mountway Limited	1,275.00
7 Dec 10	5000115824	Integrated Community Equipm...	Ot Stores Ltd	629.80
10 Dec 10	5000116536	Integrated Community Equipm...	Silvalea Ltd	919.20
13 Dec 10	5000116923	Wightcare Mobile Wardens	Tunstall Telecom Ltd	749.40
16 Dec 10	5000117697	Ventnor Botanic Garden	W J Nigh & Sons Ltd	625.00
16 Dec 10	5000117640	Integrated Community Equipm...	Silvalea Ltd	918.20
16 Dec 10	5000117672	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
16 Dec 10	5000117840	Integrated Community Equipm...	Park House Healthcare Ltd	2,999.00
23 Dec 10	5000119139	Island Games Talented & G...	Fsl Electronics Limited	5,985.00
30 Dec 10	5000119213	Integrated Community Equipm...	Bartram Associates Ltd	2,975.00
			Total	127,580.12

Q4 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 11	5000119409	Technical Support	Wight Pat Testing	557.50
5 Jan 11	5000119868	Homecare Reablement	Just Checking Ltd	1,272.00
6 Jan 11	5000119955	Homecare Reablement	Just Checking Ltd	1,272.00
6 Jan 11	5000119916	Homecare Reablement	Just Checking Ltd	-1,272.00
6 Jan 11	5000119953	Medina Leisure Centre	Airspace Solutions.Com Ltd	6,350.00
10 Jan 11	5000120375	Integrated Community Equipm...	Roma Medical Aids Ltd	960.00
11 Jan 11	5000120564	Integrated Community Equipm...	Park House Healthcare Ltd	599.00
13 Jan 11	5000121409	Crematorium	F G Marshall Ltd	1,425.61
14 Jan 11	1900284931	School Reorganisation Consu...	British Telecommunications Plc	1,735.26

17 Jan 11	5000121806	Integrated Community Equipm...	R82 Uk Ltd	1,144.00
19 Jan 11	5000122273	Integrated Community Equipm...	Island Mobility	2,125.00
20 Jan 11	5000122460	Licensing Services	Adams Morey Ltd	644.00
20 Jan 11	5000122476	Integrated Community Equipm...	Invacare Ltd	797.88
24 Jan 11	5000122915	Medina Theatre	Sound Associates Ltd	645.53
25 Jan 11	5000123162	Integrated Community Equipm...	British Red Cross Society	38,958.00
25 Jan 11	5000123113	Telecare	Everon Uk Ltd	600.00
25 Jan 11	5000123113	Telecare	Everon Uk Ltd	760.00
27 Jan 11	5000123571	Integrated Community Equipm...	Arjo Med Ab Ltd	1,419.00
28 Jan 11	1900291243	World Youth Games	Ass Coji	3,203.00
31 Jan 11	5000124131	Licensing Services	Adams Morey Ltd	-598.00
2 Feb 11	5000124739	Dat Team Adult Treatment	Exchange Supplies Ltd	2,400.00
3 Feb 11	5000124952	Dinosaur Isle Museum (Sando...	Wrs Systems	2,065.00
4 Feb 11	5000125212	Environmental Health Geog...	Redacted Personal Data	1,250.00
7 Feb 11	5000125436	Integrated Community Equipm...	Sherborne Upholstery Ltd	1,350.00
8 Feb 11	5000125808	Integrated Community Equipm...	Sidhil Ltd	600.00
8 Feb 11	5000125810	Integrated Community Equipm...	Sidhil Ltd	1,198.00
8 Feb 11	5000125808	Integrated Community Equipm...	Sidhil Ltd	4,792.00
11 Feb 11	5000126572	Crematorium	The Columbaria Company	950.00
11 Feb 11	5000126571	Crematorium	The Columbaria Company	-974.00
14 Feb 11	5105644988	Traffic Management	Key Traffic Systems Ltd	1,265.00
14 Feb 11	5105644988	Road Safety	Key Traffic Systems Ltd	1,265.00
14 Feb 11	5000126898	Dat Team Adult Treatment	Iw Nhs Primary Care Trust[Sb]	6,328.00
14 Feb 11	5000126900	Dat Team Adult Treatment	Iw Nhs Primary Care Trust[Sb]	6,328.00
14 Feb 11	5000126897	Dat Team Adult Treatment	Iw Nhs Primary Care Trust[Sb]	7,021.00
15 Feb 11	5000127180	Integrated Community Equipm...	Jenx Limited	674.00
15 Feb 11	5000127182	Integrated Community Equipm...	Sidhil Ltd	1,802.00
15 Feb 11	5000127182	Integrated Community Equipm...	Sidhil Ltd	560.00
16 Feb 11	5000127358	Integrated Community Equipm...	Ot Stores Ltd	2,087.80
17 Feb 11	5000127672	Integrated Community Equipm...	Park House Healthcare Ltd	4,418.00
17 Feb 11	5000127667	Integrated Community Equipm...	Park House Healthcare Ltd	7,760.00
17 Feb 11	5000127665	Integrated Community Equipm...	Park House Healthcare Ltd	22,090.00
21 Feb 11	5000128007	Integrated Community Equipm...	Ot Stores Ltd	811.45
21 Feb 11	5000128055	Integrated Community Equipm...	Jenx Limited	-674.00
21 Feb 11	5000128082	Innovation Fund	Big Wight T Shirt Co	967.20
21 Feb 11	5000128082	World Youth Games	Big Wight T Shirt Co	813.80
22 Feb 11	5000128504	Integrated Community Equipm...	Sidhil Ltd	670.00
22 Feb 11	5000128504	Integrated Community Equipm...	Sidhil Ltd	5,990.00
22 Feb 11	5000128496	Integrated Community Equipm...	Jenx Limited	752.00
22 Feb 11	5000128401	Integrated Community Equipm...	Jenx Limited	1,437.00
23 Feb 11	5000128715	Dat Team Adult Treatment	Exchange Supplies Ltd	-2,400.00
23 Feb 11	5000128577	Integrated Community Equipm...	Ot Stores Ltd	811.45
28 Feb 11	5000129337	Dat Team Adult Treatment	Iw Pharmacy Development Group	25,214.00
28 Feb 11	5000129336	Dat Team Adult Treatment	Iw Pharmacy Development Group	10,740.00
28 Feb 11	5000129280	Wightcare Control Room	Tunstall Telecom Ltd	749.40
2 Mar 11	5000129814	E Learning Projects Acl	Misco Computer Supplies Ltd	3,546.00
2 Mar 11	5000129988	Cycleway Strategy	Halfords	727.79
2 Mar 11	5000129948	Integrated Community Equipm...	Jenx Limited	1,483.00
2 Mar 11	5000129812	Play Development	Pineapple Leisure Ltd	683.00
4 Mar 11	5000130362	Cctv Control Room	Stryker Communications Ltd	3,376.00
4 Mar 11	5000130362	Cctv Control Room	Stryker Communications Ltd	1,265.00
4 Mar 11	5000130321	Integrated Community Equipm...	Mountway Limited	510.00
7 Mar 11	5000130495	Integrated Community Equipm...	Jenx Limited	1,812.00
8 Mar 11	5000130834	Rights Of Way Operations	Redacted Personal Data	3,879.00
8 Mar 11	5000130835	Rights Of Way Operations	County Fencing Supplies	2,320.00
15 Mar 11	5000131617	Integrated Community Equipm...	Jenx Limited	3,152.00
15 Mar 11	5000131621	Integrated Community Equipm...	Jenx Limited	2,966.00

15 Mar 11	5000131021	Integrated Community Equipm...	Jenx Limited	2,700.00
15 Mar 11	5000131619	Integrated Community Equipm...	Jenx Limited	1,338.00
15 Mar 11	5000131748	Integrated Community Equipm...	G & S Smirthwaite Ltd	582.00
15 Mar 11	5000131748	Integrated Community Equipm...	G & S Smirthwaite Ltd	528.00
15 Mar 11	5000131635	Integrated Community Equipm...	Days Healthcare Uk Ltd	2,150.00
15 Mar 11	5000131983	Rights Of Way Operations	I T S Tools Ltd	2,225.00
16 Mar 11	5000132277	Dat Team Adult Treatment	Exchange Supplies Ltd	1,960.00
16 Mar 11	5000132085	Island Games Talented & G...	Iw Island Games 2011 Ltd	691.55
17 Mar 11	5000132500	Telecare	Tunstall Telecom Ltd	14,000.00
18 Mar 11	5000132767	The Heights	J P Lennard Ltd	916.00
21 Mar 11	5000132938	Integrated Community Equipm...	Park House Healthcare Ltd	30,000.00
21 Mar 11	5000133005	Integrated Community Equipm...	Roma Medical Aids Ltd	1,374.00
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	34,464.00
21 Mar 11	5105653244	Off Street Parking Operations	Spur Information Solutions Ltd	8,616.00
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	8,304.00
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	2,553.60
21 Mar 11	5105653244	Off Street Parking Operations	Spur Information Solutions Ltd	2,076.00
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	1,036.80
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	786.41
21 Mar 11	5000132871	Integrated Community Equipm...	Quest 88 Ltd	771.60
21 Mar 11	5000132880	Integrated Community Equipm...	James Leckey Design Ltd	1,575.00
21 Mar 11	5000132881	Integrated Community Equipm...	James Leckey Design Ltd	3,212.00
21 Mar 11	5000132878	Waterside Pool	Adt Fire And Security Plc	711.73
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	614.40
21 Mar 11	5105653244	Off Street Parking Operations	Spur Information Solutions Ltd	638.40
21 Mar 11	5105653244	On Street Parking Operations	Spur Information Solutions Ltd	720.00
22 Mar 11	5000133086	Integrated Community Equipm...	James Leckey Design Ltd	2,139.00
22 Mar 11	5000133065	Integrated Community Equipm...	Ot Stores Ltd	519.60
23 Mar 11	5000133479	Integrated Community Equipm...	Sherborne Upholstery Ltd	1,350.00
23 Mar 11	5000133480	Integrated Community Equipm...	James Leckey Design Ltd	740.00
24 Mar 11	5000133619	Technical Support	Spencer Rigging Ltd	821.96
25 Mar 11	5000133887	Cctv Control Room	Stryker Communications Ltd	9,995.00
25 Mar 11	5000133764	Integrated Community Equipm...	Joerns Healthcare Ltd	3,275.25
25 Mar 11	5000133764	Integrated Community Equipm...	Joerns Healthcare Ltd	2,745.00
25 Mar 11	5000133857	Wightcare Control Room	Tunstall Telecom Ltd	562.05
28 Mar 11	5000134183	Technical Support	Andros Engineering	3,217.11
29 Mar 11	5000134485	Integrated Community Equipm...	Quest 88 Ltd	-771.60
29 Mar 11	5000134487	Integrated Community Equipm...	Quest 88 Ltd	643.00
29 Mar 11	5105655149	Parks And Gardens Misc Equi...	Huck Nets (Uk) Ltd	1,191.55
30 Mar 11	5000134689	Integrated Community Equipm...	Bartram Associates Ltd	12,155.00
30 Mar 11	5000134689	Integrated Community Equipm...	Bartram Associates Ltd	750.00
30 Mar 11	5000134745	Medina Leisure Centre	Technogym Uk Ltd	700.00
31 Mar 11	5000135136	Integrated Community Equipm...	Hugh Steeper Ltd	1,490.84
31 Mar 11	5000135136	Integrated Community Equipm...	Hugh Steeper Ltd	717.64
31 Mar 11	5000135136	Integrated Community Equipm...	Hugh Steeper Ltd	540.18
31 Mar 11	5000135066	Integrated Community Equipm...	Joerns Healthcare Ltd	3,660.00
31 Mar 11	5000135066	Integrated Community Equipm...	Joerns Healthcare Ltd	3,273.75
31 Mar 11	5000135131	Integrated Community Equipm...	Roma Medical Aids Ltd	795.00
31 Mar 11	5000135137	Integrated Community Equipm...	Molift Limited	6,732.00
31 Mar 11	5000134976	Integrated Community Equipm...	Molift Limited	6,732.00
31 Mar 11	5105656111	On Street Parking Operations	Liberty Printers Ltd	540.00
			Total	395,788.49

Q1 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 11	5000135454	S106 Agreement Ashey	Mountjoy Ltd [Sb]	1,629.00
1 Apr 11	5000135422	Dat Team Adult Treatment	Pinnacle Health Partnership	3,950.00
1 Apr 11	5000135489	Play Development	Suntrap Systems	842.00

1 Apr 11	5000135489	Play Development	Suntrap Systems	2,295.00
1 Apr 11	5000135451	Cycleway Strategy	Halfords	-727.79
1 Apr 11	5000135458	Cycleway Strategy	Halfords	582.33
7 Apr 11	5105657037	Rights Of Way Operations	I T S Tools Ltd	1,355.60
7 Apr 11	5105658479	Rights Of Way Operations	I T S Tools Ltd	-1,355.60
11 Apr 11	5000136445	Medina Leisure Centre	Technogym Uk Ltd	-700.00
13 Apr 11	5000136951	Rights Of Way Operations	I T S Tools Ltd	-2,225.00
13 Apr 11	5000136955	Rights Of Way Operations	I T S Tools Ltd	861.60
15 Apr 11	5000137463	Crematorium	Lushington Garden Buildings...	831.68
21 Apr 11	5000138441	Ld Day/Other Care Clie...	Hands Free Computing Ltd	590.00
21 Apr 11	5000138441	Fostering	Hands Free Computing Ltd	590.00
21 Apr 11	5000138323	Integrated Community Equipm...	Sidhil Ltd	580.00
21 Apr 11	5000138323	Integrated Community Equipm...	Sidhil Ltd	650.00
21 Apr 11	5000138323	Integrated Community Equipm...	Sidhil Ltd	1,360.00
21 Apr 11	5000138323	Integrated Community Equipm...	Sidhil Ltd	5,990.00
21 Apr 11	5000138389	Integrated Community Equipm...	Roma Medical Aids Ltd	576.00
3 May 11	5000139193	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
10 May 11	5000140405	Wightcare Control Room	Tunstall Telecom Ltd	7,425.00
11 May 11	5000140668	Crematorium	F G Marshall Ltd	535.00
12 May 11	5000141053	Island Games Talented & G...	Iw Island Games 2011 Ltd	-691.55
12 May 11	5000141055	Island Games Talented & G...	Iw Island Games 2011 Ltd	691.69
17 May 11	5000141678	Crematorium	F G Marshall Ltd	609.18
17 May 11	5000141706	Integrated Community Equipm...	Sidhil Ltd	610.00
18 May 11	5000141915	Allotments	Newport Parish Council	2,000.00
23 May 11	5000142396	Integrated Community Equipm...	Ot Stores Ltd	620.00
24 May 11	5000142826	Integrated Community Equipm...	Park House Healthcare Ltd	1,110.00
24 May 11	5000142757	Integrated Community Equipm...	Dcs Joncare Ltd	529.50
24 May 11	5000142756	Integrated Community Equipm...	Dcs Joncare Ltd	529.50
24 May 11	5000142792	Integrated Community Equipm...	Jenx Limited	709.00
24 May 11	5000142840	Integrated Community Equipm...	Invacare Ltd	540.00
24 May 11	5000142824	Integrated Community Equipm...	Roma Medical Aids Ltd	960.00
26 May 11	5000143115	Licensing Services	Mogo (Uk)	756.80
27 May 11	5000143295	Play Development	Iw Nhs Primary Care Trust	1,351.00
27 May 11	5000143246	Fostering	Hands Free Computing Ltd	-590.00
27 May 11	5000143246	Ld Day/Other Care Clie...	Hands Free Computing Ltd	-590.00
31 May 11	5000143640	Integrated Community Equipm...	James Leckey Design Ltd	2,476.00
31 May 11	5000143390	Highway Maintenance Inspection	Arco Ltd	1,233.36
31 May 11	5000143551	Westridge Squash Courts	J P Lennard Ltd	558.72
1 Jun 11	5000143775	Highway Maintenance Inspection	Arco Ltd	-1,233.36
1 Jun 11	5000143799	Wightcare Control Room	Tunstall Telecom Ltd	936.75
6 Jun 11	5105667625	Parks And Gardens Capital	Redacted Personal Data	1,800.00
6 Jun 11	5000144230	Integrated Community Equipm...	James Leckey Design Ltd	888.00
6 Jun 11	5000144166	Integrated Community Equipm...	James Leckey Design Ltd	2,037.00
6 Jun 11	5000144247	Integrated Community Equipm...	James Leckey Design Ltd	3,020.00
8 Jun 11	5000144540	Waterside Pool	Heatsaver Limited	1,409.50
9 Jun 11	5000144938	Integrated Community Equipm...	Sidhil Ltd	5,406.00
9 Jun 11	5000144938	Integrated Community Equipm...	Sidhil Ltd	1,680.00
13 Jun 11	5000145284	Integrated Community Equipm...	Arjo Med Ab Ltd	1,111.00
14 Jun 11	5000145502	Restorative Justice	W Hurst & Son (Iw) Ltd	825.86
14 Jun 11	5000145782	Island Games Iwga Grant	Redacted Personal Data	795.00
15 Jun 11	5000145853	Licensing Services	Mogo (Uk)	-756.80
15 Jun 11	5000145857	Licensing Services	Mogo (Uk)	547.80
15 Jun 11	5000145818	Integrated Community Equipm...	Patterson Medical Ltd	555.53
16 Jun 11	5000146057	Canoe Lake Boats	Metro Leisure Developments Ltd	700.00
20 Jun 11	5000146480	Browns	Cater Wight	1,050.00
21 Jun 11	5000146687	Cctv Control Room	Stryker Communications Ltd	7,000.00
22 Jun 11	5105671281	Car Park Vernon Meadow, S...	Metric Group	2,650.00

22 Jun 11	5105671281	On Street Parking Sandown...	Metric Group	2,650.00
23 Jun 11	5000147061	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
24 Jun 11	5000147263	Integrated Community Equipm...	Arjo Med Ab Ltd	-1,111.00
24 Jun 11	5000147117	Integrated Community Equipm...	British Red Cross Society	38,958.00
24 Jun 11	5105671961	Technical Support	Initial Washroom Solutions	598.17
27 Jun 11	5105672153	Technical Support	Initial Washroom Solutions	-598.17
27 Jun 11	5105672171	Medina Leisure Centre	Duncan Stewart Textiles Lim...	670.00
27 Jun 11	5105672171	The Heights	Duncan Stewart Textiles Lim...	670.00
28 Jun 11	5000147652	Operations & Fire Resilience	Mansell Construction [Sb]	1,546.00
30 Jun 11	5000147985	Integrated Community Equipm...	Sidhil Ltd	680.00
30 Jun 11	5000147985	Integrated Community Equipm...	Sidhil Ltd	5,990.00
30 Jun 11	5000147849	Beach Safety & Inspection /...	Cosalt International Ltd	1,809.40
			Total	123,282.70

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	5000148315	Beach Safety & Inspection /...	Signpost Express	876.00
6 Jul 11	5000148601	Dog Service	Glasdon Uk Ltd	2,199.00
7 Jul 11	5000149017	Integrated Community Equipm...	Huntleigh Healthcare Ltd	1,111.00
7 Jul 11	5000148660	Integrated Community Equipm...	Mountway Limited	1,650.00
7 Jul 11	5000148881	Integrated Community Equipm...	Ot Stores Ltd	519.60
12 Jul 11	5000149721	Integrated Community Equipm...	Westholme Ltd	2,128.00
13 Jul 11	5000149983	Ventnor Botanic Garden	Evergreen Computing Ltd	1,350.00
14 Jul 11	5000150386	Beach Safety & Inspection /...	Offshore Marine Services Ltd	1,141.54
18 Jul 11	5000150803	Fostering	Hands Free Computing Ltd	590.00
18 Jul 11	5105675789	The Heights	Heatsaver Limited	3,383.30
18 Jul 11	5105675789	Medina Leisure Centre	Heatsaver Limited	3,383.30
20 Jul 11	5000151268	Dat Team Adult Treatment	Boots The Chemist Ltd	1,500.00
21 Jul 11	5000151420	Integrated Community Equipm...	Park House Healthcare Ltd	-599.00
22 Jul 11	5000151432	Integrated Community Equipm...	Park House Healthcare Ltd	599.00
25 Jul 11	5000151570	Public Seats (Incl.Dedicat...	Broxap Ltd	4,749.00
29 Jul 11	5000152260	Integrated Community Equipm...	Freeway Healthcare	535.00
29 Jul 11	5000152265	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
1 Aug 11	5000152497	Wightcare Control Room	Tunstall Telecom Ltd	9,900.00
1 Aug 11	5000152497	Wightcare Control Room	Tunstall Telecom Ltd	936.75
2 Aug 11	5000152627	Cctv Control Room	Quadrant Security Group Ltd	1,264.00
2 Aug 11	5000152555	Sercc	Mansell Construction Svcs L...	2,858.00
3 Aug 11	5105678859	Transport Strategy	Key Traffic Systems Ltd	626.25
9 Aug 11	5000153293	Integrated Community Equipm...	Freeway Healthcare	539.70
9 Aug 11	5000153368	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
12 Aug 11	5000153965	Ww Landscape Partnership	Footprint Trust	811.23
16 Aug 11	5000154279	Island Games Iwga Grant	Mountjoy Ltd [Sb]	1,562.83
16 Aug 11	5000154284	Island Games Iwga Grant	Mountjoy Ltd [Sb]	1,541.90
17 Aug 11	5000155009	Dat Team Adult Treatment	Iw Pharmacy Development Group	6,040.00
19 Aug 11	5000155525	The Heights	Complete Pool Controls Ltd	3,143.41
2 Sep 11	5000156749	Technical Support	Spencer Rigging Ltd	822.00
5 Sep 11	5000156842	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
6 Sep 11	5000157006	Integrated Community Equipm...	Easycare Systems	659.00
6 Sep 11	5000157009	Integrated Community Equipm...	James Leckey Design Ltd	2,241.00
6 Sep 11	5000157011	Integrated Community Equipm...	James Leckey Design Ltd	3,169.00
13 Sep 11	5105687004	On Street Parking Operations	Liberty Printers Ltd	540.00
15 Sep 11	5000158967	Technical Support	Pte Group Ltd	596.18
19 Sep 11	5000159320	Integrated Community Equipm...	Mountway Limited	771.00
20 Sep 11	5000159486	Technical Support	Cold Cut Systems	1,146.60
20 Sep 11	5000159528	Integrated Community Equipm...	James Leckey Design Ltd	1,403.00
20 Sep 11	5000159537	Crematorium	F G Marshall Ltd	968.50
20 Sep 11	5000159537	Crematorium	F G Marshall Ltd	1,042.32

21 Sep 11	5000159695	Technical Support	Premier Hose Technologies Ltd	4,417.00
22 Sep 11	5000159834	Rights Of Way Operations	Signpost Express	1,566.84
22 Sep 11	5000160001	Rights Of Way Operations	Redacted Personal Data	600.00
22 Sep 11	5000159847	Rights Of Way Operations	Redacted Personal Data	-3,879.00
27 Sep 11	5000160252	Structural Maintenance Prin...	Valve Sales Limited	1,657.00
29 Sep 11	5000160717	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
29 Sep 11	5000160716	Integrated Community Equipm...	Park House Healthcare Ltd	3,370.50
30 Sep 11	5000160747	Beach Safety & Inspection /...	Cosalt International Ltd	2,060.20
			Total	81,390.95

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Oct 11	5000161340	Integrated Community Equipm...	Sidhil Ltd	5,990.00
5 Oct 11	5000161340	Integrated Community Equipm...	Sidhil Ltd	1,360.00
5 Oct 11	5000161340	Integrated Community Equipm...	Sidhil Ltd	580.00
5 Oct 11	5000161340	Integrated Community Equipm...	Sidhil Ltd	610.00
5 Oct 11	5000161488	Integrated Community Equipm...	Joerns Healthcare Ltd	3,450.00
6 Oct 11	5000161784	Integrated Community Equipm...	Kci Medical Ltd	7,000.00
6 Oct 11	5000161536	On Street Parking High St...	Southern Electric Contracti...	505.70
12 Oct 11	5000162901	Integrated Community Equipm...	Clh Healthcare	645.00
12 Oct 11	1900407246	Wightcare Control Room	Island Mobility	3,100.00
13 Oct 11	5000163108	Human Resources	Sypol Ltd	1,500.00
21 Oct 11	1900413444	Support For Looked After Ch...	Redacted Personal Data	680.00
24 Oct 11	5000163214	Specialist Response	Lyndhurst Plastic Fabricati...	543.21
24 Oct 11	5000163371	Island Games Iwga Grant	Mountjoy Ltd [Sb]	2,558.10
24 Oct 11	5000163426	Island Games Iwga Grant	Mountjoy Ltd [Sb]	1,378.95
25 Oct 11	5000163749	Public Seats (Incl.Dedicat...	Woodcraft Uk	2,360.00
25 Oct 11	5000163633	Cctv Control Room	Stryker Communications Ltd	980.00
28 Oct 11	5000164344	Dinosaur Isle Museum (Sando...	System Store Solutions Ltd	4,290.00
28 Oct 11	5000164343	Dinosaur Isle Museum (Sando...	Idml	614.00
31 Oct 11	5000164397	Integrated Community Equipm...	James Leckey Design Ltd	-3,169.00
31 Oct 11	5000164398	Integrated Community Equipm...	James Leckey Design Ltd	3,129.00
31 Oct 11	5000164372	Integrated Community Equipm...	Roma Medical Aids Ltd	576.00
31 Oct 11	5000164370	Integrated Community Equipm...	Sidhil Ltd	1,670.00
31 Oct 11	5000164370	Integrated Community Equipm...	Sidhil Ltd	910.00
1 Nov 11	5000164650	Human Resources	Specsavers Optical Superstores	1,700.00
1 Nov 11	5000164585	Fostering	Hands Free Computing Ltd	590.00
1 Nov 11	5000164584	Fostering	Hands Free Computing Ltd	-590.00
1 Nov 11	5000164581	Fostering	Hands Free Computing Ltd	590.00
3 Nov 11	5000164907	Rights Of Way Operations	Redacted Personal Data	784.14
3 Nov 11	5000164951	Integrated Community Equipm...	Myco Limited	1,330.00
3 Nov 11	5000164895	Integrated Community Equipm...	Sidhil Ltd	5,990.00
3 Nov 11	5000164895	Integrated Community Equipm...	Sidhil Ltd	1,360.00
3 Nov 11	5000164895	Integrated Community Equipm...	Sidhil Ltd	580.00
8 Nov 11	5000165554	Sercc	Airwave Solutions Ltd	1,002.85
9 Nov 11	5000165873	Car Park Cash Collection	Talaris	6,795.00
10 Nov 11	5000166083	Asb Projects	Stryker Communications Ltd	9,770.00
15 Nov 11	5000167331	Dat Team Adult Treatment	Iw Pharmacy Development Group	14,084.88
17 Nov 11	5000167693	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
19 Nov 11	5000167920	Ventnor Botanic Garden	Evergreen Computing Ltd	1,100.00
22 Nov 11	5000168314	Church View Day Centre	Page The Packers	675.00
22 Nov 11	5000168174	Cctv Control Room	Banner Business Supplies Ltd	858.00
23 Nov 11	5000168384	Ventnor Botanic Garden	Evergreen Computing Ltd	880.00
25 Nov 11	5000168822	Ryde Sports Centre	J P Lennard Ltd	511.66
28 Nov 11	5000169019	Integrated Community Equipm...	The Helping Hand Co (Ledbur...	1,735.00
30 Nov 11	5000169342	Integrated Community Equipm...	Sidhil Ltd	5,600.00
30 Nov 11	5000169342	Integrated Community Equipm...	Sidhil Ltd	680.00
30 Nov 11	5000169398	Integrated Community Equipm...	Nordic Care Services Limited	1,986.00

1 Dec 11	5000169495	Beach Safety & Inspection /...	Cosalt International Ltd	-2,060.20
1 Dec 11	5000169518	Beach Safety & Inspection /...	Survitec Service & Distribu...	2,060.20
6 Dec 11	5000170202	Integrated Community Equipm...	Park House Healthcare Ltd	9,750.00
9 Dec 11	5000171343	Integrated Community Equipm...	The Helping Hand Co (Ledbur...	1,735.00
12 Dec 11	5000171577	Integrated Community Equipm...	R82 Uk Ltd	1,025.00
12 Dec 11	5000171632	Specialist Response	Logistik Unicorp Ltd	3,105.00
13 Dec 11	5000172019	Wightcare Control Room	Tunstall Telecom Ltd	1,124.10
13 Dec 11	5000171931	Community Safety	Sprue Safety Products Ltd	4,928.00
13 Dec 11	5000171928	Integrated Community Equipm...	Talley Group Ltd	9,562.50
14 Dec 11	5000172148	Integrated Community Equipm...	Sidhil Ltd	640.00
15 Dec 11	5000172345	Restorative Justice	W Hurst & Son (Iw) Ltd	1,415.77
15 Dec 11	5000172340	Restorative Justice	W Hurst & Son (Iw) Ltd	-1,572.96
15 Dec 11	5000172339	Restorative Justice	W Hurst & Son (Iw) Ltd	1,572.96
16 Dec 11	5000172563	Integrated Community Equipm...	Roma Medical Aids Ltd	585.00
16 Dec 11	5105606207	Off Street Parking Operations	Metric Group	5,582.50
16 Dec 11	5105606207	On Street Parking Operations	Metric Group	4,567.50
19 Dec 11	5000172688	Technical Support	Seasafe Systems Ltd	3,095.00
22 Dec 11	5000173376	Wightcare Control Room	Tunstall Telecom Ltd	9,900.00
23 Dec 11	5000173409	Crematorium	F G Marshall Ltd	1,411.38
23 Dec 11	5000173418	Homecare Reablement	Just Checking Ltd	570.00
28 Dec 11	5000173438	Integrated Community Equipm...	Park House Healthcare Ltd	3,370.50
28 Dec 11	5000173438	Integrated Community Equipm...	Park House Healthcare Ltd	2,625.00
28 Dec 11	5000173437	Integrated Community Equipm...	Sidhil Ltd	580.00
28 Dec 11	5000173437	Integrated Community Equipm...	Sidhil Ltd	1,360.00
28 Dec 11	5000173437	Integrated Community Equipm...	Sidhil Ltd	11,200.00
28 Dec 11	5000173440	Integrated Community Equipm...	Roma Medical Aids Ltd	1,005.00
28 Dec 11	5000173440	Integrated Community Equipm...	Roma Medical Aids Ltd	535.50
29 Dec 11	5000173446	Integrated Community Equipm...	Talley Group Ltd	9,375.00
			Total	189,296.24

Comments

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Inspired by Adrian Short's [Armchair Auditor](#)

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