

## Expense Type: Operational Equipment

There were 174 payments over 1 quarter totalling £467,945

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	174	22,312.50	-1,735.00	2,689.34	467,945.23
Totals	174	22,312.50	-1,735.00	2,689.34	467,945.23

### Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
4 Jan 12	5000173749	Integrated Community Equipm...	Days Healthcare Uk Ltd	1,560.00
4 Jan 12	5000173769	Community Support Officers	Quadrant Security Group Ltd	20,417.50
4 Jan 12	5000173744	Integrated Community Equipm...	The Helping Hand Co (Ledbur...	1,735.00
4 Jan 12	5000173737	Integrated Community Equipm...	The Helping Hand Co (Ledbur...	-1,735.00
6 Jan 12	5000174497	Specialist Response	Logistik Unicorp Ltd	3,994.65
9 Jan 12	5000174757	Integrated Community Equipm...	Park House Healthcare Ltd	9,750.00
10 Jan 12	5000175126	Diversity & Workforce	Argos Business Solutions Co...	629.99
10 Jan 12	5000174947	Integrated Community Equipm...	Ot Stores Ltd	570.00
10 Jan 12	5000175031	Integrated Community Equipm...	Park House Healthcare Ltd	3,375.40
11 Jan 12	5000175338	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
12 Jan 12	5000175507	Wightcare Control Room	Tunstall Telecom Ltd	1,873.50
12 Jan 12	5000175427	Integrated Community Equipm...	Nordic Care Services Limited	3,310.00
12 Jan 12	5000175374	Diversity & Workforce	Argos Business Solutions Co...	506.20
12 Jan 12	5000175373	Diversity & Workforce	Argos Business Solutions Co...	-629.99
13 Jan 12	5000175559	Integrated Community Equipm...	Sidhil Ltd	630.00
13 Jan 12	5000175559	Integrated Community Equipm...	Sidhil Ltd	3,712.00
13 Jan 12	5000175559	Integrated Community Equipm...	Sidhil Ltd	1,360.00
13 Jan 12	5000175559	Integrated Community Equipm...	Sidhil Ltd	1,154.00
13 Jan 12	5000175559	Integrated Community Equipm...	Sidhil Ltd	2,580.00
18 Jan 12	5000176126	Integrated Community Equipm...	Patterson Medical Ltd	1,560.00
18 Jan 12	5000176135	Short Breaks	Better Life Health Care	2,456.12
18 Jan 12	5000176033	Archaeology	Xma Ltd	597.75
18 Jan 12	5000176108	Integrated Community Equipm...	Days Healthcare Uk Ltd	-1,560.00
19 Jan 12	GPC	Beach Safety & Inspection /...	I C Brindle & Co Ltd	510.76
19 Jan 12	5000176358	Integrated Community Equipm...	Kinderkey Healthcare Limited	1,071.00
23 Jan 12	5000176711	Dinosaur Isle Museum (Sando...	Wrs Systems	2,065.00
23 Jan 12	5000176759	Integrated Community Equipm...	James Leckey Design Ltd	2,028.00
24 Jan 12	5000176912	Public Lib Central	Kennet Equipment Leasing Ltd	2,190.00
25 Jan 12	5000177170	Integrated Community Equipm...	Sidhil Ltd	940.00
25 Jan 12	5000177170	Integrated Community Equipm...	Sidhil Ltd	560.00
25 Jan 12	5000177170	Integrated Community Equipm...	Sidhil Ltd	700.00
25 Jan 12	5000177170	Integrated Community Equipm...	Sidhil Ltd	2,800.00
26 Jan 12	5000177363	Integrated Community Equipm...	Patterson Medical Ltd	557.54
26 Jan 12	5000177363	Integrated Community Equipm...	Patterson Medical Ltd	790.00
26 Jan 12	5000177389	Integrated Community Equipm...	Park House Healthcare Ltd	674.10

26 Jan 12	5000177363	Integrated Community Equipm...	Patterson Medical Ltd	507.78
26 Jan 12	5000177389	Integrated Community Equipm...	Park House Healthcare Ltd	8,490.00
27 Jan 12	5000177546	Integrated Community Equipm...	Nordic Care Services Limited	1,655.00
27 Jan 12	5000177547	Integrated Community Equipm...	Arjo Med Ab Ltd	621.00
27 Jan 12	5000177463	Integrated Community Equipm...	Ot Stores Ltd	693.75
29 Jan 12	5105612704	On Street Parking Operations	Liberty Printers Ltd	540.00
30 Jan 12	5000177588	Integrated Community Equipm...	Joerns Healthcare Ltd	5,337.00
30 Jan 12	5000177589	Integrated Community Equipm...	Myco Limited	798.00
30 Jan 12	5000177680	Integrated Community Equipm...	Arjo Med Ab Ltd	621.00
30 Jan 12	5000177629	The Heights	Happy Daze	695.00
31 Jan 12	5000177847	Integrated Community Equipm...	Nottingham Rehab Ltd	507.00
31 Jan 12	5000177873	Branstone Farm Studies Centre	R Hunt Ltd	4,677.00
31 Jan 12	5000177850	Integrated Community Equipm...	Mangar Aids Ltd	1,028.00
31 Jan 12	5000177875	Branstone Farm Studies Centre	Countrywide Farmers Plc	680.00
31 Jan 12	5000177850	Integrated Community Equipm...	Mangar Aids Ltd	3,216.00
1 Feb 12	5000178029	Integrated Community Equipm...	Invacare Ltd	797.88
1 Feb 12	5000177912	Cctv Control Room	Stryker Communications Ltd	4,200.00
1 Feb 12	5000177976	Integrated Community Equipm...	Arjo Med Ab Ltd	621.00
1 Feb 12	5000178022	Dat Team Adult Treatment ...	Health Information Exchange...	930.00
6 Feb 12	5000178490	Integrated Community Equipm...	Arjo Med Ab Ltd	3,958.00
8 Feb 12	5000179000	Integrated Community Equipm...	Prism Medical Uk	1,831.00
8 Feb 12	5000178883	Integrated Community Equipm...	Joerns Healthcare Ltd	847.50
9 Feb 12	5000179255	Integrated Community Equipm...	Invacare Ltd	777.92
9 Feb 12	5000179077	Integrated Community Equipm...	Invacare Ltd	-797.88
9 Feb 12	5000179294	Integrated Community Equipm...	Hill Rom Limited	948.00
10 Feb 12	5000179786	Specialist Response	Respirex International Limited	7,176.00
10 Feb 12	5000179689	Parking Attendants	Capcom Land Sea & Air Commu...	630.00
10 Feb 12	5000179786	Specialist Response	Respirex International Limited	7,176.00
11 Feb 12	5000179869	Integrated Community Equipm...	Accora Limited	545.00
13 Feb 12	5000180103	Integrated Community Equipm...	Joerns Healthcare Ltd	3,147.75
13 Feb 12	5000180103	Integrated Community Equipm...	Joerns Healthcare Ltd	5,175.00
14 Feb 12	5000180455	Sercc	Airwave Solutions Ltd	1,002.84
14 Feb 12	5000180360	Integrated Community Equipm...	Ot Stores Ltd	1,622.90
14 Feb 12	5000180204	Technical Support	Msa (Britain) Ltd	945.00
14 Feb 12	5000180453	Sercc	Airwave Solutions Ltd	-1,002.84
14 Feb 12	5000180380	Integrated Community Equipm...	Park House Healthcare Ltd	757.92
15 Feb 12	5000180683	Integrated Community Equipm...	Patterson Medical Ltd	2,090.00
15 Feb 12	5000180696	Wightcare Control Room	Tunstall Response Ltd	7,391.14
15 Feb 12	5000180683	Integrated Community Equipm...	Patterson Medical Ltd	1,890.00
16 Feb 12	GPC	Medina Leisure Centre	Premier Storage & Offi	1,734.00
17 Feb 12	5105616757	Off Street Parking Operations	Spur Information Solutions Ltd	757.44
17 Feb 12	5105616757	On Street Parking Operations	Spur Information Solutions Ltd	3,029.76
17 Feb 12	5000180959	Integrated Community Equipm...	Arjo Med Ab Ltd	2,926.00
17 Feb 12	5000180959	Integrated Community Equipm...	Arjo Med Ab Ltd	1,950.00
20 Feb 12	5000181286	Technical Support	Angloco Ltd	1,290.00
20 Feb 12	5000181349	Integrated Community Equipm...	Roma Medical Aids Ltd	975.00
20 Feb 12	5000181189	Integrated Community Equipm...	Langham	539.50
20 Feb 12	5000181189	Integrated Community Equipm...	Langham	569.70
21 Feb 12	5000181449	North Grd Mtc N Hort	Huck Nets (Uk) Ltd	651.29
21 Feb 12	5000181531	Road Safety	Reynolds & Read Ltd	2,600.00

21 Feb 12	5000181449	Parks And Gardens Misc Equi...	Huck Nets (Uk) Ltd	1,192.71
22 Feb 12	5000181681	Technical Support	Spencer Rigging Ltd	-821.96
22 Feb 12	5000181759	Integrated Community Equipm...	Meditec Medical Ltd	3,723.00
22 Feb 12	5000181759	Integrated Community Equipm...	Meditec Medical Ltd	4,928.30
22 Feb 12	5000181759	Integrated Community Equipm...	Meditec Medical Ltd	742.50
22 Feb 12	5000181746	Licensing Services	Mogo (Uk)	996.00
23 Feb 12	5105617642	Sercc	Airwave Solutions Ltd	-809.10
24 Feb 12	5000182117	Integrated Community Equipm...	Park House Healthcare Ltd	-599.00
24 Feb 12	5000182156	Integrated Community Equipm...	Ot Stores Ltd	-1,622.90
24 Feb 12	5000182111	Integrated Community Equipm...	Nottingham Rehab Ltd	998.00
25 Feb 12	5000182254	Integrated Community Equipm...	Rapid Racking Limited	917.76
25 Feb 12	5000182255	Integrated Community Equipm...	Ot Stores Ltd	1,704.20
27 Feb 12	5000182347	Community Safety	Sprue Safety Products Ltd	4,928.00
27 Feb 12	5000182275	Integrated Community Equipm...	Joerns Healthcare Ltd	3,450.00
27 Feb 12	5000182347	Community Safety	Sprue Safety Products Ltd	507.60
27 Feb 12	5000182346	Crematorium	The Columbaria Company	1,005.00
27 Feb 12	5000182330	Integrated Community Equipm...	Nottingham Rehab Ltd	535.00
27 Feb 12	5000182317	Specialist Response	Duradiamond Healthcare Limited	515.94
28 Feb 12	5000182425	Integrated Community Equipm...	Park House Healthcare Ltd	4,375.00
28 Feb 12	5000182503	Integrated Community Equipm...	Accora Limited	1,095.00
28 Feb 12	5000182503	Integrated Community Equipm...	Accora Limited	1,880.00
28 Feb 12	5000182425	Integrated Community Equipm...	Park House Healthcare Ltd	3,370.50
28 Feb 12	5000182425	Integrated Community Equipm...	Park House Healthcare Ltd	12,735.00
28 Feb 12	5000182425	Integrated Community Equipm...	Park House Healthcare Ltd	21,000.00
29 Feb 12	5000182667	Integrated Community Equipm...	Mountway Limited	2,750.00
29 Feb 12	5000182706	Diversity & Workforce	Sandown Autocentre	800.00
29 Feb 12	5000182657	Fire Control Transfer	Mansell Construction Svcs L...	11,980.00
1 Mar 12	5000182825	Integrated Community Equipm...	Talley Group Ltd	14,062.50
1 Mar 12	5000182825	Integrated Community Equipm...	Talley Group Ltd	22,312.50
1 Mar 12	5000182824	Integrated Community Equipm...	Hill Rom Limited	768.00
1 Mar 12	5000182824	Integrated Community Equipm...	Hill Rom Limited	3,560.00
5 Mar 12	5000183219	Ryde Sports Centre	Ryde Academy	4,097.32
6 Mar 12	5000183346	Technical Support	Seasafe Systems Ltd	2,249.28
7 Mar 12	5000183565	Branstone Farm Studies Centre	Redacted Personal Data	1,800.00
7 Mar 12	5000183548	Integrated Community Equipm...	Jenx Limited	1,319.00
8 Mar 12	5000183958	Diversity & Workforce	Argos Business Solutions Co...	699.99
12 Mar 12	5000184967	Integrated Community Equipm...	Sidhil Ltd	4,480.00
12 Mar 12	5000184967	Integrated Community Equipm...	Sidhil Ltd	1,376.00
13 Mar 12	5000185146	Integrated Community Equipm...	Park House Healthcare Ltd	660.00
13 Mar 12	5000185146	Integrated Community Equipm...	Park House Healthcare Ltd	570.00
14 Mar 12	5000185371	Specialist Response	Collins Nets Ltd	4,768.00
15 Mar 12	5000185714	Integrated Community Equipm...	Cambridgeshire County Council	1,150.77
15 Mar 12	5105622177	On Street Parking Operations	Greenham Trading Ltd	624.80
16 Mar 12	5000185908	Integrated Community Equipm...	Patterson Medical Ltd	755.00
16 Mar 12	5000185864	Rights Of Way Operations	Stubbings Bros	630.71
19 Mar 12	5000185973	North Grd Mtc N Hort	Greenham Trading Ltd	832.15
19 Mar 12	5000186111	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	20,128.00
19 Mar 12	5000186009	Diversity & Workforce	Floor Design (Iw) Ltd	2,700.00
20 Mar 12	5000186195	Integrated Community Equipm...	Jenx Limited	1,313.00
20 Mar 12	5000186307	Life Project	Happy Daze	2,332.65

20 Mar 12	5000186207	Diversity & Workforce	Wessex Power Technology Ltd	3,030.96
20 Mar 12	5000186192	Fostering	Hands Free Computing Ltd	-590.00
20 Mar 12	5000186186	Integrated Community Equipm...	Jenx Limited	2,027.00
20 Mar 12	GPC	World Youth Games	Easyjet	6,007.52
22 Mar 12	5000186782	Integrated Community Equipm...	Wight Energy Ltd	2,316.66
22 Mar 12	5000186784	Dat Team Adult Treatment	Iw Nhs Primary Care Trust	4,872.00
23 Mar 12	5000186956	Fire Control Transfer	Datanet	7,590.00
26 Mar 12	5000187030	Technical Support	Surrey County Council	1,660.00
27 Mar 12	5000187413	Specialist Response	Collins Nets Ltd	4,420.00
27 Mar 12	5000187409	Specialist Response	Resquip Ltd	6,000.00
27 Mar 12	5000187252	Highways Design Team	Greenham Trading Ltd	728.49
27 Mar 12	5000187413	Specialist Response	Collins Nets Ltd	3,521.00
27 Mar 12	5105624448	On Street Parking Operations	Nagels Uk Ltd	803.25
27 Mar 12	5105624448	Off Street Parking Operations	Nagels Uk Ltd	981.75
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	7,772.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	620.00
28 Mar 12	GPC	Operational Planning	Dictating Machine	1,239.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	2,064.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	580.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	5,600.00
28 Mar 12	GPC	Operational Planning	Dictating Machine	1,079.40
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	1,880.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	17,920.00
28 Mar 12	5000187573	Integrated Community Equipm...	Hill Rom Limited	1,432.00
28 Mar 12	5000187575	Integrated Community Equipm...	Sidhil Ltd	1,220.00
29 Mar 12	5000188090	Integrated Community Equipm...	Arjo Med Ab Ltd	850.00
29 Mar 12	5000187838	Integrated Community Equipm...	Myco Limited	1,330.00
29 Mar 12	5000188046	Technical Support	Parkland Engineering Ltd	3,321.63
30 Mar 12	5000188530	Cctv Control Room	Quadrant Security Group Ltd	844.00
30 Mar 12	5000188723	Integrated Community Equipm...	Medpage Limited T/A Easylin...	810.00
30 Mar 12	5000188349	Integrated Community Equipm...	Mountway Limited	599.00
30 Mar 12	5000188753	Integrated Community Equipm...	Prism Medical Uk	1,645.50
30 Mar 12	5000188343	Integrated Community Equipm...	Meditec Medical Ltd	8,976.00
30 Mar 12	5000188538	Cctv Control Room	Quadrant Security Group Ltd	3,248.80
30 Mar 12	5000188644	School Crossing Patrols	Bristol Oilskin & Overall C...	1,881.60
30 Mar 12	5000188343	Integrated Community Equipm...	Meditec Medical Ltd	3,723.00
30 Mar 12	5000188531	Cctv Control Room	Stryker Communications Ltd	4,960.00
30 Mar 12	5000188259	Dinosaur Isle Museum (Sando...	Glasdon Uk Ltd	1,157.30
30 Mar 12	5000188580	Wightcare Control Room	Tunstall Telecom Ltd	899.28
Total				467,945.23

A Website, independent of IW council, built by [wightgeek](#) based on the desires of OnTheWight.

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

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