

Expense Type: Order Settlement To Bal Sht GI

There were 443 payments over 1 quarter totalling £686,642

Period	Number	Max £	Min £	Avg £	Total £
Q4 2011-12	443	7,565.00	-7,028.32	1,549.98	686,642.34
Totals	443	7,565.00	-7,028.32	1,549.98	686,642.34

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
3 Jan 12	5105607637	Redacted Personal Data	Ssafa Forces Help [Sb]	1,567.72
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
3 Jan 12	5105607693	Redacted Personal Data	H & W Coastal Ltd	1,567.72
3 Jan 12	5105607693	Redacted Personal Data	H & W Coastal Ltd	1,930.32
3 Jan 12	5105607802	Redacted Personal Data	H & W Coastal Ltd	1,642.20
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
3 Jan 12	5105607669	Redacted Personal Data	Solent View Care Home [Sb]	1,567.72
3 Jan 12	5105607669	Redacted Personal Data	Solent View Care Home [Sb]	627.48
3 Jan 12	5105608156	Redacted Personal Data	Selborne Court Res Home [Sb]	1,700.16
3 Jan 12	5105607636	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,930.32
3 Jan 12	5105607687	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
3 Jan 12	5105607648	Redacted Personal Data	Firbank Res Care Home [Sb]	1,642.20
3 Jan 12	5105607649	Redacted Personal Data	D Z Hayles [Sb]	1,567.72
3 Jan 12	5105607649	Redacted Personal Data	D Z Hayles [Sb]	1,642.20
3 Jan 12	5105607637	Redacted Personal Data	Ssafa Forces Help [Sb]	531.08
3 Jan 12	5105607637	Redacted Personal Data	Ssafa Forces Help [Sb]	1,567.72
3 Jan 12	5105607691	Redacted Personal Data	Downside House [Sb]	1,642.20
3 Jan 12	5105607671	Redacted Personal Data	Eden House [Sb]	1,642.20
3 Jan 12	5105607671	Redacted Personal Data	Eden House [Sb]	1,567.72
3 Jan 12	5105607671	Redacted Personal Data	Eden House [Sb]	1,930.32
3 Jan 12	5105607632	Redacted Personal Data	South Wight Housing Assoc	1,567.72
3 Jan 12	5105607650	Redacted Personal Data	Fallowfield Care Home [Sb]	1,930.32
3 Jan 12	5105607650	Redacted Personal Data	Fallowfield Care Home [Sb]	1,567.72
3 Jan 12	5105607669	Redacted Personal Data	Solent View Care Home [Sb]	1,930.32
3 Jan 12	5105607648	Redacted Personal Data	Firbank Res Care Home [Sb]	1,567.72
3 Jan 12	5105607636	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,567.72
3 Jan 12	5105607636	Redacted Personal Data	Island Healthcare Ltd [Sb]	652.40
3 Jan 12	5105607624	Redacted Personal Data	Mr & Mrs A Obeyesekere [Sb]	1,642.20
3 Jan 12	5000173497	Medina Cafe Stock	Minghella (Iw) Ltd	677.28
3 Jan 12	5105607619	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
3 Jan 12	5105607619	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72

3 Jan 12	5105607698	Redacted Personal Data	Merrydale R/H [Sb]	532.28
3 Jan 12	5105607698	Redacted Personal Data	Merrydale R/H [Sb]	1,567.72
3 Jan 12	5105607618	Redacted Personal Data	Mentfade Ltd [Sb]	1,567.72
3 Jan 12	5105607618	Redacted Personal Data	Mentfade Ltd [Sb]	1,930.32
3 Jan 12	5105607697	Redacted Personal Data	Maplehurst N/H [Sb]	1,771.28
3 Jan 12	5105607616	Redacted Personal Data	Kite Hill Nursing Home [Sb]	2,598.12
3 Jan 12	5105607696	Redacted Personal Data	London Residential Healthca...	1,930.32
3 Jan 12	5105607639	Redacted Personal Data	Little Hayes Rest Home [Sb]	1,567.72
3 Jan 12	5105607639	Redacted Personal Data	Little Hayes Rest Home [Sb]	1,567.72
3 Jan 12	5105607617	Redacted Personal Data	Old Charlton House [Sb]	1,642.20
3 Jan 12	5105607617	Redacted Personal Data	Old Charlton House [Sb]	817.80
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607641	Redacted Personal Data	Island Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	580.16
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,642.20
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	910.00
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
3 Jan 12	5105607678	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,930.32
3 Jan 12	5105607696	Redacted Personal Data	London Residential Healthca...	1,930.32
3 Jan 12	5105607673	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
3 Jan 12	5105607673	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
3 Jan 12	5105607617	Redacted Personal Data	Old Charlton House [Sb]	1,032.28
3 Jan 12	5105607617	Redacted Personal Data	Old Charlton House [Sb]	1,567.72
3 Jan 12	5105607696	Redacted Personal Data	London Residential Healthca...	1,642.20
3 Jan 12	5105607653	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
3 Jan 12	5000173505	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	821.29
3 Jan 12	5105607622	Redacted Personal Data	Autumn House Care Ltd [Sb]	1,930.32
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
3 Jan 12	5105607666	Redacted Personal Data	Buckland Care Ltd [Sb]	929.88
3 Jan 12	5105607666	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607666	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
3 Jan 12	5105607657	Redacted Personal Data	Ancona Care Home [Sb]	1,930.32
3 Jan 12	5105607642	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607642	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607629	Redacted Personal Data	The Briars Residential Home...	1,642.20
3 Jan 12	5105607620	Redacted Personal Data	The Moorings [Sb]	1,567.72
3 Jan 12	5105607620	Redacted Personal Data	The Moorings [Sb]	1,642.20
3 Jan 12	5105607642	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
3 Jan 12	5105607620	Redacted Personal Data	The Moorings [Sb]	1,930.32
3 Jan 12	5105607620	Redacted Personal Data	The Moorings [Sb]	1,642.20
3 Jan 12	5105607628	Redacted Personal Data	The Croft (Rch) Ltd [Sb]	1,642.20
3 Jan 12	5105607633	Redacted Personal Data	Vecta House Care Home [Sb]	2,890.44
3 Jan 12	5105607662	Redacted Personal Data	Waxham House [Sb]	1,930.32
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	752.08
3 Jan 12	5105607685	Redacted Personal Data	The Orchard House Care Home...	2,598.12
3 Jan 12	5105607685	Redacted Personal Data	The Orchard House Care Home...	1,268.12
3 Jan 12	5105607653	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
3 Jan 12	5105607670	Redacted Personal Data	Sunnycliffe House [Sb]	1,567.72
3 Jan 12	5105607670	Redacted Personal Data	Sunnycliffe House [Sb]	1,930.32

3 Jan 12	5105607661	Redacted Personal Data	Island Healthcare [Sb] ****...	1,930.32
3 Jan 12	5105607658	Redacted Personal Data	The Excelsior [Sb]	1,567.72
3 Jan 12	5105607630	Redacted Personal Data	Broadhurst Residential Home...	1,930.32
3 Jan 12	5105607658	Redacted Personal Data	The Excelsior [Sb]	1,567.72
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	785.40
3 Jan 12	5105607630	Redacted Personal Data	Broadhurst Residential Home...	1,642.20
3 Jan 12	5105607685	Redacted Personal Data	The Orchard House Care Home...	2,598.12
3 Jan 12	5105607685	Redacted Personal Data	The Orchard House Care Home...	2,598.12
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
3 Jan 12	5105607672	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
4 Jan 12	5105608391	Carisbrooke Hi Prop Mainten...	R G Combustions[Sb]	1,899.80
4 Jan 12	5000173604	Street Lighting Rc Wks	Southern Electric Contracti...	811.18
4 Jan 12	5000173614	Cowes High Prop Maintenance...	Mountjoy Ltd [Sb]	630.77
4 Jan 12	5000173685	Redacted Personal Data	Cornelia Manor [Sb]	1,047.54
5 Jan 12	1700044842	Redacted Personal Data	The Briars Residential Home...	-1,511.73
11 Jan 12	5000175141	Sa/Sk/La T Cs Maint Of Reve...	Southern Electric Contracti...	1,137.12
13 Jan 12	5000175626	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	690.31
17 Jan 12	1700044877	Redacted Personal Data	The Moorings [Sb]	-3,023.46
17 Jan 12	5000175823	Street Lighting Rc Wks	Southern Electric Contracti...	1,320.36
17 Jan 12	5000175791	Street Lighting Rc Wks	Southern Electric Contracti...	-811.18
19 Jan 12	5000176412	Redacted Personal Data	The Orchard House Care Home...	1,797.35
19 Jan 12	5000176408	Redacted Personal Data	The Orchard House Care Home...	5,196.24
20 Jan 12	5000176466	Redacted Personal Data	Somerset Care Ltd [Sb]	2,639.25
23 Jan 12	5000176646	Street Lighting Rc Wks	Southern Electric Contracti...	675.42
23 Jan 12	5000176644	Trans. Stocks St. Light	Ritherdon & Co Ltd	2,953.08
24 Jan 12	5000176884	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	2,783.70
25 Jan 12	5000177228	Dino Isle Sandown Museum St...	Palaeontological Association	832.00
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,642.20
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,930.32
31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	2,598.12
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612866	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	2,598.12
31 Jan 12	5105612866	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
31 Jan 12	5105612916	Redacted Personal Data	London Residential Healthca...	1,930.32
31 Jan 12	5105612857	Redacted Personal Data	Vecta House Care Home [Sb]	2,890.44
31 Jan 12	5105612917	Redacted Personal Data	Merrydale R/H [Sb]	1,567.72
31 Jan 12	5105612886	Redacted Personal Data	Waxham House [Sb]	1,930.32
31 Jan 12	5105612842	Redacted Personal Data	Mentfade Ltd [Sb]	1,567.72
31 Jan 12	5105612842	Redacted Personal Data	Mentfade Ltd [Sb]	1,930.32
31 Jan 12	5105612917	Redacted Personal Data	Merrydale R/H [Sb]	532.28
31 Jan 12	5105612866	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
31 Jan 12	5105612848	Redacted Personal Data	Mr & Mrs A Obeyesekere [Sb]	1,642.20
31 Jan 12	5105612841	Redacted Personal Data	Old Charlton House [Sb]	1,032.28
31 Jan 12	5105612841	Redacted Personal Data	Old Charlton House [Sb]	1,567.72
31 Jan 12	5105612916	Redacted Personal Data	London Residential Healthca...	1,930.32
31 Jan 12	5105612916	Redacted Personal Data	London Residential Healthca...	1,642.20
31 Jan 12	5105612841	Redacted Personal Data	Old Charlton House [Sb]	817.80
31 Jan 12	5105612841	Redacted Personal Data	Old Charlton House [Sb]	1,642.20

31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	2,598.12
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
31 Jan 12	5105612853	Redacted Personal Data	The Briars Residential Home...	1,642.20
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
31 Jan 12	5105612894	Redacted Personal Data	Sunnycliffe House [Sb]	1,930.32
31 Jan 12	5105612856	Redacted Personal Data	South Wight Housing Assoc	1,567.72
31 Jan 12	5105612861	Redacted Personal Data	Ssafo Forces Help [Sb]	1,567.72
31 Jan 12	5105612861	Redacted Personal Data	Ssafo Forces Help [Sb]	531.08
31 Jan 12	5105612861	Redacted Personal Data	Ssafo Forces Help [Sb]	1,567.72
31 Jan 12	5105612894	Redacted Personal Data	Sunnycliffe House [Sb]	1,567.72
31 Jan 12	5105612852	Redacted Personal Data	The Croft (Rch) Ltd [Sb]	1,642.20
31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	701.68
31 Jan 12	5105612882	Redacted Personal Data	The Excelsior [Sb]	1,567.72
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	580.16
31 Jan 12	5105612901	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	2,598.12
31 Jan 12	5000177694	Pct Post 30 Day Hospital Di...	Scio Healthcare Ltd [Sb]	2,783.70
31 Jan 12	5000177690	Pct Post 30 Day Hospital Di...	Scio Healthcare Ltd [Sb]	2,783.70
31 Jan 12	5105612905	Redacted Personal Data	The Orchard House Care Home...	2,598.12
31 Jan 12	5105612953	Redacted Personal Data	Selborne Court Res Home [Sb]	1,700.16
31 Jan 12	5105612877	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
31 Jan 12	5105612844	Redacted Personal Data	The Moorings [Sb]	1,642.20
31 Jan 12	5105612893	Redacted Personal Data	Solent View Care Home [Sb]	627.48
31 Jan 12	5105612893	Redacted Personal Data	Solent View Care Home [Sb]	1,567.72
31 Jan 12	5105612893	Redacted Personal Data	Solent View Care Home [Sb]	1,930.32
31 Jan 12	5105612844	Redacted Personal Data	The Moorings [Sb]	1,642.20
31 Jan 12	5105612907	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
31 Jan 12	5105612882	Redacted Personal Data	The Excelsior [Sb]	1,567.72
31 Jan 12	5105612877	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
31 Jan 12	5000177796	Library Services Green Sacks	Island Waste Services	1,050.00
31 Jan 12	5105612890	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612890	Redacted Personal Data	Buckland Care Ltd [Sb]	929.88
31 Jan 12	5105612911	Redacted Personal Data	Downside House [Sb]	1,642.20
31 Jan 12	5105612895	Redacted Personal Data	Eden House [Sb]	1,567.72
31 Jan 12	5105612854	Redacted Personal Data	Broadhurst Residential Home...	1,642.20
31 Jan 12	5105612854	Redacted Personal Data	Broadhurst Residential Home...	1,930.32
31 Jan 12	5105612895	Redacted Personal Data	Eden House [Sb]	1,930.32
31 Jan 12	5105612846	Redacted Personal Data	Autumn House Care Ltd [Sb]	1,930.32
31 Jan 12	5105612890	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
31 Jan 12	5105612873	Redacted Personal Data	D Z Hayles [Sb]	1,642.20
31 Jan 12	5105612873	Redacted Personal Data	D Z Hayles [Sb]	1,567.72
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32

31 Jan 12	5105612843	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	752.08
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	785.40
31 Jan 12	5105612896	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
31 Jan 12	5105612843	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
31 Jan 12	5105612897	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
31 Jan 12	5105612897	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
31 Jan 12	5105612860	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,930.32
31 Jan 12	5105612881	Redacted Personal Data	Ancona Care Home [Sb]	1,930.32
31 Jan 12	5105612885	Redacted Personal Data	Island Healthcare [Sb] ****...	1,930.32
31 Jan 12	5105612872	Redacted Personal Data	Firbank Res Care Home [Sb]	1,642.20
31 Jan 12	5105612913	Redacted Personal Data	H & W Coastal Ltd	1,567.72
31 Jan 12	5105612840	Redacted Personal Data	Kite Hill Nursing Home [Sb]	2,598.12
31 Jan 12	5105612840	Redacted Personal Data	Kite Hill Nursing Home [Sb]	2,598.12
31 Jan 12	5105612863	Redacted Personal Data	Little Hayes Rest Home [Sb]	1,567.72
31 Jan 12	5105612863	Redacted Personal Data	Little Hayes Rest Home [Sb]	1,567.72
31 Jan 12	5105612913	Redacted Personal Data	H & W Coastal Ltd	1,930.32
31 Jan 12	5105612935	Redacted Personal Data	H & W Coastal Ltd	1,642.20
31 Jan 12	5105612872	Redacted Personal Data	Firbank Res Care Home [Sb]	1,567.72
31 Jan 12	5105612865	Redacted Personal Data	Island Healthcare Ltd [Sb]	2,598.12
31 Jan 12	5105612874	Redacted Personal Data	Fallowfield Care Home [Sb]	1,567.72
31 Jan 12	5105612874	Redacted Personal Data	Fallowfield Care Home [Sb]	1,930.32
31 Jan 12	5105612895	Redacted Personal Data	Eden House [Sb]	1,642.20
31 Jan 12	5105612860	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,567.72
1 Feb 12	5000177950	Damage To Highways Rc Wks	Williams Assoc [Sb] Cis	1,700.00
3 Feb 12	1700044936	Redacted Personal Data	Broadhurst Residential Home...	-2,111.40
3 Feb 12	1700044935	Redacted Personal Data	Sunnycliffe House [Sb]	-1,847.67
6 Feb 12	5000178423	Pct Post 30 Day Hospital Di...	Sandown Nursing Home [Sb]	2,783.70
6 Feb 12	1700044938	Redacted Personal Data	Woodside Hall Nursing Home ...	-3,433.23
8 Feb 12	5000178881	Street Lighting Rc Wks	Southern Electric Contracti...	515.46
9 Feb 12	5000179087	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	2,598.12
9 Feb 12	5000179076	Pct Post 30 Day Hospital Di...	Scio Healthcare Ltd [Sb]	2,783.70
9 Feb 12	5000179094	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	2,783.70
9 Feb 12	1700044967	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	-2,041.38
9 Feb 12	5000179454	Carisbrooke College Prop Ma...	Mountjoy Ltd [Sb]	676.48
14 Feb 12	5000180394	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	710.81
14 Feb 12	5000180413	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	2,226.96
14 Feb 12	5000180399	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	2,783.70
16 Feb 12	5000180874	Library Services Green Sacks	Island Waste Services	-3,060.00
16 Feb 12	5000180872	Library Services Green Sacks	Island Waste Services	-1,530.00
16 Feb 12	5000180871	Library Services Green Sacks	Island Waste Services	-1,530.00
16 Feb 12	5000180905	Pct Post 30 Day Hospital Di...	London Residential Healthca...	2,041.38
16 Feb 12	5000180799	Pct Post 30 Day Hospital Di...	Island Healthcare Ltd [Sb]	556.74
17 Feb 12	5000181123	Carisbrooke Hi Prop Mainten...	Mountjoy Ltd [Sb]	1,797.00
17 Feb 12	5000181111	Carisbrooke College Prop Ma...	Mountjoy Ltd [Sb]	703.61
21 Feb 12	5000181527	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	583.82
21 Feb 12	5000181515	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	597.74
22 Feb 12	1700045024	Redacted Personal Data	London Residential Healthca...	-7,028.32

22 Feb 12	5105617200	St Thomas P Prop Maintenanc...	R G Combustions[Sb]	1,414.28
22 Feb 12	5000181679	Library Services Green Sacks	Island Waste Services	-918.00
22 Feb 12	1700045025	Redacted Personal Data	Little Hayes Rest Home [Sb]	-1,399.75
22 Feb 12	5000181635	Dino Isle Sandown Museum St...	The Book Service Ltd	-522.75
23 Feb 12	5105617378	Redacted Personal Data	Island Healthcare Ltd [Sb]	2,598.12
23 Feb 12	5105617379	Redacted Personal Data	Island Healthcare [Sb] ****...	1,930.32
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
28 Feb 12	5105618299	Redacted Personal Data	South Wight Housing Assoc	1,567.72
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	2,598.12
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	2,598.12
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	2,598.12
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	2,598.12
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
28 Feb 12	5105618357	Redacted Personal Data	H & W Coastal Ltd	1,930.32
28 Feb 12	5105618357	Redacted Personal Data	H & W Coastal Ltd	1,567.72
28 Feb 12	5105618308	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
28 Feb 12	5105618308	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
28 Feb 12	5105618314	Redacted Personal Data	Firbank Res Care Home [Sb]	1,642.20
28 Feb 12	5105618328	Redacted Personal Data	Waxham House [Sb]	1,930.32
28 Feb 12	5105618300	Redacted Personal Data	Vecta House Care Home [Sb]	2,939.72
28 Feb 12	5105618316	Redacted Personal Data	Fallowfield Care Home [Sb]	1,567.72
28 Feb 12	5105618336	Redacted Personal Data	Sunnycliffe House [Sb]	1,930.32
28 Feb 12	5105618351	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
28 Feb 12	5105618459	Redacted Personal Data	H & W Coastal Ltd	1,642.20
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	701.68
28 Feb 12	5105618303	Redacted Personal Data	Ssafa Forces Help [Sb]	531.08
28 Feb 12	5105618287	Redacted Personal Data	The Moorings [Sb]	1,642.20
28 Feb 12	5105618303	Redacted Personal Data	Ssafa Forces Help [Sb]	1,567.72
28 Feb 12	5105618324	Redacted Personal Data	The Excelsior [Sb]	1,567.72
28 Feb 12	5105618324	Redacted Personal Data	The Excelsior [Sb]	1,567.72
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	752.08
28 Feb 12	5105618319	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
28 Feb 12	5105618319	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
28 Feb 12	5105618295	Redacted Personal Data	The Croft (Rch) Ltd [Sb]	1,642.20
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
28 Feb 12	5105618296	Redacted Personal Data	The Briars Residential Home...	1,642.20
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
28 Feb 12	5105618303	Redacted Personal Data	Ssafa Forces Help [Sb]	1,567.72
28 Feb 12	5105618287	Redacted Personal Data	The Moorings [Sb]	1,642.20
28 Feb 12	5105618337	Redacted Personal Data	Eden House [Sb]	1,930.32
28 Feb 12	5105618337	Redacted Personal Data	Eden House [Sb]	1,567.72
28 Feb 12	5105618337	Redacted Personal Data	Eden House [Sb]	1,642.20
28 Feb 12	5105618349	Redacted Personal Data	The Orchard House Care Home...	2,598.12
28 Feb 12	5105618289	Redacted Personal Data	Autumn House Care Ltd [Sb]	1,930.32
28 Feb 12	5105618297	Redacted Personal Data	Broadhurst Residential Home	1,930.32

28 Feb 12	5105618297	Redacted Personal Data	Broadhurst Residential Home...	1,930.32
28 Feb 12	5105618332	Redacted Personal Data	Buckland Care Ltd [Sb]	929.88
28 Feb 12	5105618332	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
28 Feb 12	5105618332	Redacted Personal Data	Buckland Care Ltd [Sb]	2,598.12
28 Feb 12	5105618355	Redacted Personal Data	Downside House [Sb]	1,642.20
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
28 Feb 12	5105618315	Redacted Personal Data	D Z Hayles [Sb]	1,642.20
28 Feb 12	5105618315	Redacted Personal Data	D Z Hayles [Sb]	1,567.72
28 Feb 12	5105618338	Redacted Personal Data	Cornelia Manor [Sb]	785.40
28 Feb 12	5105618361	Redacted Personal Data	Merrydale R/H [Sb]	1,567.72
28 Feb 12	5105618283	Redacted Personal Data	Kite Hill Nursing Home [Sb]	2,598.12
28 Feb 12	5105618323	Redacted Personal Data	Ancona Care Home [Sb]	1,930.32
28 Feb 12	5105618476	Redacted Personal Data	M & S Care Ltd [Sb]	1,930.32
28 Feb 12	5105618339	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
28 Feb 12	5105618339	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,642.20
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	1,930.32
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	580.16
28 Feb 12	5105618285	Redacted Personal Data	Mentfald Ltd [Sb]	1,930.32
28 Feb 12	5105618285	Redacted Personal Data	Mentfald Ltd [Sb]	1,567.72
28 Feb 12	5105618283	Redacted Personal Data	Kite Hill Nursing Home [Sb]	2,598.12
28 Feb 12	5105618291	Redacted Personal Data	Mr & Mrs A Obeyesekere [Sb]	1,642.20
28 Feb 12	5105618286	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	752.28
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	1,567.72
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	1,032.28
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	1,567.72
28 Feb 12	5105618286	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	817.80
28 Feb 12	5105618284	Redacted Personal Data	Old Charlton House [Sb]	1,642.20
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618361	Redacted Personal Data	Merrydale R/H [Sb]	532.28
28 Feb 12	5105618360	Redacted Personal Data	London Residential Healthca...	1,642.20
28 Feb 12	5105618343	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
28 Feb 12	5105618787	Redacted Personal Data	Selborne Court Res Home [Sb]	1,700.16
28 Feb 12	5105618335	Redacted Personal Data	Solent View Care Home [Sb]	627.48
28 Feb 12	5105618335	Redacted Personal Data	Solent View Care Home [Sb]	1,567.72
28 Feb 12	5105618335	Redacted Personal Data	Solent View Care Home [Sb]	1,930.32
28 Feb 12	5105618360	Redacted Personal Data	London Residential Healthca...	1,930.32
28 Feb 12	5105618305	Redacted Personal Data	Little Hayes Rest Home [Sb]	1,567.72
29 Feb 12	5000182547	Redacted Personal Data	Old Charlton House [Sb]	725.41
29 Feb 12	5000182636	Library Services Green Sacks	Island Waste Services	-1,071.00
29 Feb 12	5000182632	Library Services Green Sacks	Island Waste Services	-918.00
29 Feb 12	5000182592	St Boniface Property Mainten...	Mountjoy Ltd [Sb]	1,280.00
1 Mar 12	5000182766	Trans. Stocks St. Light	Marwood Electrical Co Ltd	1,380.00
1 Mar 12	5000182821	Redacted Personal Data	The Orchard House Care Home...	918.59
2 Mar 12	5000182941	Oakfield Property Maintenanc...	A Carpenter & Son (Builders...	6,270.00
2 Mar 12	1700045093	Redacted Personal Data	Ancona Care Home [Sb]	-3,447.00
5 Mar 12	5000183059	St Francis, Ventnor Va Prop...	Mountjoy Ltd [Sb]	1,072.00
5 Mar 12	5105619791	Trans. Stocks St. Light	Lucy Zindion Ltd	2,763.00

5 Mar 12	5105623731	Trans. Stocks St. Light	Lucy Zedion Ltd	2,733.00
6 Mar 12	5000183479	Medina College Prop Maint S...	Mountjoy Ltd [Sb]	565.20
7 Mar 12	5000183752	Nettstone Property Mainten...	Mansell Construction Svcs L...	657.86
7 Mar 12	5000183813	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	1,209.94
7 Mar 12	5000183666	Ventnor Botanic Gifts/Seed ...	Waxcrayon Design	-626.00
8 Mar 12	5000184226	Pct Post 30 Day Hospital Di...	Kite Hill Nursing Home [Sb]	2,783.70
9 Mar 12	5000184632	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	533.73
9 Mar 12	5000184501	Dino Isle Sandown Museum St...	Keel Toys Ltd	741.60
9 Mar 12	5000184333	Street Lighting Rc Wks	Southern Electric Contracti...	1,274.49
9 Mar 12	5000184631	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	1,297.73
12 Mar 12	5000184682	Pct Post 30 Day Hospital Di...	Woodside Hall Nursing Home ...	835.11
12 Mar 12	5000184680	Pct Post 30 Day Hospital Di...	London Residential Healthca...	1,391.85
13 Mar 12	1700045137	Redacted Personal Data	Island Healthcare Ltd [Sb]	-1,447.74
13 Mar 12	5000185077	Library Services Green Sacks	Island Waste Services	3,060.00
13 Mar 12	1700045135	Redacted Personal Data	Acacia Care Home [Sb]	-2,463.56
16 Mar 12	5105622332	Carisbrooke College Prop Ma...	R G Combustions[Sb]	3,497.57
16 Mar 12	1700045158	Redacted Personal Data	Somerset Care Ltd [Sb]	-951.83
16 Mar 12	1700045159	Redacted Personal Data	Somerset Care Ltd [Sb]	-951.83
19 Mar 12	5000186069	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	828.58
20 Mar 12	1700045176	Redacted Personal Data	Little Hayes Rest Home [Sb]	-2,239.60
21 Mar 12	5000186412	Medina Bar Stock	Island Ales Ltd	663.78
22 Mar 12	5000186696	Street Lighting Rc Wks	Southern Electric Contracti...	1,760.48
22 Mar 12	5000186695	Street Lighting Rc Wks	Southern Electric Contracti...	515.46
23 Mar 12	5000186897	Library Services Green Sacks	Island Waste Services	3,060.00
23 Mar 12	5000186982	Medina Cafe Stock	Medina Quay Meats Ltd	576.02
23 Mar 12	5000186868	Trans. Stocks St. Light	Wrtl Exterior Lighting Ltd	7,565.00
26 Mar 12	5000187059	Dino Isle Sandown Museum St...	Millars Ark Toys Ltd	1,630.24
26 Mar 12	5000187093	Pct Post 30 Day Hospital Di...	London Residential Healthca...	2,783.70
26 Mar 12	5000187094	Dino Isle Sandown Museum St...	Kingfisher Leisurewear Ltd	632.00
27 Mar 12	5105623793	Redacted Personal Data	The Moorings [Sb]	1,642.20
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
27 Mar 12	5105623855	Redacted Personal Data	The Orchard House Care Home...	2,598.12
27 Mar 12	5105623867	Redacted Personal Data	Merrydale R/H [Sb]	1,567.72
27 Mar 12	5105623867	Redacted Personal Data	Merrydale R/H [Sb]	532.28
27 Mar 12	5105623855	Redacted Personal Data	The Orchard House Care Home...	2,598.12
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	752.08
27 Mar 12	5105623792	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
27 Mar 12	5105623866	Redacted Personal Data	London Residential Healthca...	1,930.32
27 Mar 12	5105623866	Redacted Personal Data	London Residential Healthca...	1,642.20
27 Mar 12	5105623855	Redacted Personal Data	The Orchard House Care Home...	2,598.12
27 Mar 12	5105623855	Redacted Personal Data	The Orchard House Care Home...	701.68
27 Mar 12	5105623855	Redacted Personal Data	The Orchard House Care Home...	2,598.12
27 Mar 12	5105623972	Redacted Personal Data	M & S Care Ltd [Sb]	1,642.20
27 Mar 12	5105623814	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623814	Redacted Personal Data	Woodside Hall Nursing Home ...	2,598.12
27 Mar 12	5105623795	Redacted Personal Data	Autumn House Care Ltd [Sb]	1,930.32
27 Mar 12	5105623803	Redacted Personal Data	Broadhurst Residential Home...	1,930.32
27 Mar 12	5105623803	Redacted Personal Data	Broadhurst Residential Home...	1,930.32
27 Mar 12	5105623792	Redacted Personal Data	Islandcare Ltd [Sb]	1,567.72
27 Mar 12	5105623793	Redacted Personal Data	The Moorings [Sb]	1,642.20

27 Mar 12	5105623841	Redacted Personal Data	Solent View Care Home [Sb]	1,930.32
27 Mar 12	5105623849	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623849	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623857	Redacted Personal Data	Somerset Care Ltd [Sb]	1,930.32
27 Mar 12	5105623857	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
27 Mar 12	5105623857	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
27 Mar 12	5105623857	Redacted Personal Data	Somerset Care Ltd [Sb]	1,642.20
27 Mar 12	5105623822	Redacted Personal Data	Fallowfield Care Home [Sb]	1,567.72
27 Mar 12	5105623813	Redacted Personal Data	Island Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623813	Redacted Personal Data	Island Healthcare Ltd [Sb]	504.68
27 Mar 12	5105623813	Redacted Personal Data	Island Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623863	Redacted Personal Data	H & W Coastal Ltd	1,567.72
27 Mar 12	5105623849	Redacted Personal Data	Scio Healthcare Ltd [Sb]	580.16
27 Mar 12	5105623833	Redacted Personal Data	Island Healthcare [Sb] ****...	1,930.32
27 Mar 12	5105623957	Redacted Personal Data	H & W Coastal Ltd	1,642.20
27 Mar 12	5105623841	Redacted Personal Data	Solent View Care Home [Sb]	1,567.72
27 Mar 12	5105623841	Redacted Personal Data	Solent View Care Home [Sb]	715.28
27 Mar 12	5105623863	Redacted Personal Data	H & W Coastal Ltd	1,642.20
27 Mar 12	5105623863	Redacted Personal Data	H & W Coastal Ltd	1,930.32
27 Mar 12	5000187403	Medina Bar Stock	Island Ales Ltd	984.22
27 Mar 12	5105623833	Redacted Personal Data	Island Healthcare [Sb] ****...	1,930.32
27 Mar 12	5105624090	Redacted Personal Data	Shg Residential [Sb]	1,567.72
27 Mar 12	5105623820	Redacted Personal Data	Firbank Res Care Home [Sb]	1,642.20
27 Mar 12	5105623820	Redacted Personal Data	Firbank Res Care Home [Sb]	1,567.72
27 Mar 12	5105624227	Redacted Personal Data	Selborne Court Res Home [Sb]	1,700.16
27 Mar 12	5105623849	Redacted Personal Data	Scio Healthcare Ltd [Sb]	2,598.12
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	1,567.72
27 Mar 12	5105623825	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
27 Mar 12	5105623842	Redacted Personal Data	Sunnycliffe House [Sb]	1,642.20
27 Mar 12	5105623842	Redacted Personal Data	Sunnycliffe House [Sb]	1,930.32
27 Mar 12	5105623809	Redacted Personal Data	Ssafa Forces Help [Sb]	1,567.72
27 Mar 12	5105623790	Redacted Personal Data	Old Charlton House [Sb]	1,642.20
27 Mar 12	5105623801	Redacted Personal Data	The Croft (Rch) Ltd [Sb]	1,642.20
27 Mar 12	5105623797	Redacted Personal Data	Mr & Mrs A Obeyesekere [Sb]	1,642.20
27 Mar 12	5105623830	Redacted Personal Data	The Excelsior [Sb]	1,567.72
27 Mar 12	5105623830	Redacted Personal Data	The Excelsior [Sb]	1,567.72
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	1,930.32
27 Mar 12	5105623844	Redacted Personal Data	Cornelia Manor [Sb]	785.40
27 Mar 12	5105623825	Redacted Personal Data	Stonehaven Residential Home...	1,567.72
27 Mar 12	5105623790	Redacted Personal Data	Old Charlton House [Sb]	817.80
27 Mar 12	5105623857	Redacted Personal Data	Somerset Care Ltd [Sb]	1,567.72
27 Mar 12	5105623790	Redacted Personal Data	Old Charlton House [Sb]	1,567.72
27 Mar 12	5105623790	Redacted Personal Data	Old Charlton House [Sb]	752.28
27 Mar 12	5000187328	Pct Post 30 Day Hospital Di...	Sandown Nursing Home [Sb]	2,783.70
27 Mar 12	5105623861	Redacted Personal Data	Downside House [Sb]	1,642.20
27 Mar 12	5105623845	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
27 Mar 12	5105623845	Redacted Personal Data	Island Healthcare Ltd [Sb]	1,642.20
28 Mar 12	5000187576	Medina Vending Machine Stock	3663 (Bfs Group Ltd)	1,392.85
28 Mar 12	1700045224	Redacted Personal Data	Old Charlton House [Sb]	-1,558.07
28 Mar 12	5000187505	Street Lighting Rc Wks	Southern Electric Contracti...	2,200.60

29 Mar 12	5000187882	Dino Isle Sandown Museum St...	Puckator Ltd	591.84
30 Mar 12	5000188719	Ventnor Botanic Gifts/Seed ...	Santoro Graphics Ltd	600.32
30 Mar 12	5000188687	Ventnor Botanic Gifts/Seed ...	The Carole Group Ltd	6,284.60
30 Mar 12	5000188682	Ventnor Botanic Gifts/Seed ...	The Carole Group Ltd	1,320.00
30 Mar 12	5000188200	Carisbrooke College Prop Ma...	R G Combustions[Sb]	4,715.00
30 Mar 12	5000188239	Ventnor Botanic Gifts/Seed ...	Stone The Crows	2,136.40
30 Mar 12	5000188303	Pct Post 30 Day Hospital Di...	Sandown Nursing Home [Sb]	2,783.70
Total				686,642.34

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](#)