

- [£500+ Payments](#)
- [Card Payments](#)

Isle of Wight Armchair Auditor



- [Home](#)
- [Expense Types](#)
- [Service Areas](#)
- [Suppliers](#)
- [Payments](#)
- [About](#)

-

Supplier: Mentfade Ltd [Sb]

- [Search](#)
- [Google](#)
- [OpenCorporates](#)
- [Tweet](#)
-
-

[Comments ↓](#)

Save As [CSV](#)/[PDF](#)

There were 482 payments over 8 quarters totalling £768,698

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	61	1,976.04	-2,470.05	1,284.90	78,379.10
Q2 2010-11	49	2,524.94	685.26	1,582.66	77,550.42
Q3 2010-11	52	2,470.05	-2,094.98	1,458.00	75,816.02
Q4 2010-11	76	5,692.50	-1,824.66	1,550.08	117,805.93
Q1 2011-12	59	2,909.17	-2,195.60	1,540.00	90,859.99
Q2 2011-12	55	2,697.90	-3,049.80	1,471.89	80,953.77
Q3 2011-12	55	7,031.88	-3,860.64	1,607.63	88,419.84
Q4 2011-12	75	19,979.96	-896.22	2,118.84	158,913.15
Totals	482	19,979.96	-3,860.64	1,594.81	768,698.22

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Apr 10	5000070612	Chgs From Ind Provs	Ef Res Op West	548.90
1 Apr 10	5000070615	Chgs From Ind Provs	Ef Res Op West	1,427.14
1 Apr 10	5000070533	Chgs From Ind Provs	Ef Res Op West	1,536.92
1 Apr 10	5000070613	Chgs From Ind Provs	Ef Res Op West	1,536.92
1 Apr 10	5000070614	Chgs From Ind Provs	Ef Res Op West	1,976.04
7 Apr 10	5000071064	Chgs From Ind Provs	Ef Res Op East	878.24
20 Apr 10	5000073184	Chgs From Ind Provs	Ef Res Op West	1,701.59
20 Apr 10	5000073143	Chgs From Ind Provs	Ef Res Op West	1,701.59
20 Apr 10	5000073155	Chgs From Ind Provs	Ef Res Op West	1,427.14
27 Apr 10	5105681512	Chgs From Ind Provs	Emi Res Op East	1,610.00
27 Apr 10	1700024352	Reimburse Of Costs	Ef Res Op West	-1,896.24
27 Apr 10	1700024353	Reimburse Of Costs	Ef Res Op West	-1,896.24
27 Apr 10	1900165761	Reimburse Of Costs	Ef Res Op West	1,896.24
27 Apr 10	1700024354	Reimburse Of Costs	Emi Res Op East	-675.80
27 Apr 10	5105681512	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681512	Order Settlement	Redacted Personal Data	1,536.92

27 Apr 10	5105681512	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681512	Order Settlement	Redacted Personal Data	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op West	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,892.24
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,610.00
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,610.00
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 Apr 10	5105681512	Chgs From Ind Provs	Ef Res Op East	1,536.92
5 May 10	5000076221	Chgs From Ind Provs	Ef Day Care Op West	515.20
13 May 10	5000077930	Chgs From Ind Provs	Ef Res Op West	1,646.70
19 May 10	1700025470	Reimburse Of Costs	Ef Res Op West	-2,470.05
25 May 10	5105687734	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687734	Order Settlement	Redacted Personal Data	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Emi Res Op East	1,610.00
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op West	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,892.24
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,610.00
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,610.00
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
25 May 10	5105687734	Chgs From Ind Provs	Ef Res Op East	1,536.92
27 May 10	1700025498	Reimburse Of Costs	Ef Res Op West	-933.13
31 May 10	5105689622	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Jun 10	5000083069	Chgs From Ind Provs	Ef Res Op West	1,646.70
22 Jun 10	5105694294	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694294	Order Settlement	Redacted Personal Data	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Emi Res Op East	1,610.00
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op West	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,892.24
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,610.00
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,610.00
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
22 Jun 10	5105694294	Chgs From Ind Provs	Ef Res Op East	1,536.92
28 Jun 10	5105696010	Chgs From Ind Provs	Ef Res Op East	1,536.92
		Total		78,379.10

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
16 Jul 10	5000090528	Chgs From Ind Provs	Ef Res Op West	1,701.59
20 Jul 10	5105600418	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5105600418	Order Settlement	Redacted Personal Data	1,536.92
20 Jul 10	5105600418	Chgs From Ind Provs	Emi Res Op East	1,610.00
20 Jul 10	5105600418	Chgs From Ind Provs	Ef Res Op West	1,536.92
20 Jul 10	5105600418	Chgs From Ind Provs	Ef Res Op East	1,892.24
20 Jul 10	5105600418	Chgs From Ind Provs	Ef Res Op East	1,610.00
20 Jul 10	5105600418	Chgs From Ind Provs	Ef Res Op East	1,610.00

4 Jan 11	5105636058	Chgs From Ind Provs	Ef Res Op East	1,536.92
14 Jan 11	5000121644	Chgs From Ind Provs	Ef Res Op East	603.79
28 Jan 11	5000123884	Order Settlement	Redacted Personal Data	799.47
1 Feb 11	5105641852	Order Settlement	Redacted Personal Data	1,892.24
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Feb 11	5105641852	Chgs From Ind Provs	Dementia Residential Care	1,610.00
1 Feb 11	5105641852	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Feb 11	5105641852	Order Settlement	Redacted Personal Data	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Feb 11	5105641852	Chgs From Ind Provs	Ef Res Op East	1,536.92
4 Feb 11	1700037777	Chgs From Ind Provs	Dementia Residential Care	-1,824.66
9 Feb 11	5000126005	Chgs From Ind Provs	Ef Res Op East	1,207.58
17 Feb 11	5000127771	Chgs From Ind Provs	Emi Res Op East	2,415.16
17 Feb 11	1700038405	Chgs From Ind Provs	Ef Res Op East	-1,482.03
1 Mar 11	5105648403	Order Settlement	Redacted Personal Data	1,892.24
1 Mar 11	5105648402	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Mar 11	5105648399	Chgs From Ind Provs	Emi Res Op East	1,610.00
1 Mar 11	5105648406	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Mar 11	5105648400	Chgs From Ind Provs	Ef Res Op East	1,610.00
1 Mar 11	5105648398	Order Settlement	Redacted Personal Data	1,536.92
1 Mar 11	5105648411	Chgs From Ind Provs	Emi Res Op East	1,536.92
1 Mar 11	5105648410	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648409	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648396	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648397	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648401	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648404	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648405	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648407	Chgs From Ind Provs	Ef Res Op East	1,536.92
1 Mar 11	5105648408	Chgs From Ind Provs	Ef Res Op East	1,536.92
9 Mar 11	5000131139	Chgs From Ind Provs	Ef Res Op East	5,692.50
9 Mar 11	5000131132	Chgs From Ind Provs	Ef Res Op East	4,940.10
9 Mar 11	5000131154	Chgs From Ind Provs	Ef Res Op East	2,305.38
9 Mar 11	5000131116	Chgs From Ind Provs	Emi Res Op East	1,437.50
10 Mar 11	1700039099	Chgs From Ind Provs	Ef Res Op East	-1,317.36
10 Mar 11	5000131505	Chgs From Ind Provs	Emi Res Op East	1,437.50
29 Mar 11	5105654450	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,610.00
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,610.00
29 Mar 11	5105654450	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654450	Chgs From Ind Provs	Emi Res Op East	1,610.00
29 Mar 11	5105654450	Order Settlement	Redacted Personal Data	1,610.00
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,892.24
29 Mar 11	5105654450	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654450	Order Settlement	Redacted Personal Data	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92

29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Ef Res Op East	1,536.92
29 Mar 11	5105654450	Chgs From Ind Provs	Emi Res Op East	1,536.92
Total				117,805.93

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
6 Apr 11	5000135929	Chgs From Ind Provs	Ef Res Op East	1,701.59
7 Apr 11	5105656730	Chgs From Ind Provs	Ef Res Op East	1,536.92
7 Apr 11	5105656730	Chgs From Ind Provs	Ef Res Op East	1,536.92
11 Apr 11	1700041108	Chgs From Ind Provs	Ef Res Op East	-2,195.60
15 Apr 11	5000137461	Chgs From Ind Provs	Ef Res Op East	2,909.17
26 Apr 11	5105659917	Order Settlement	Redacted Personal Data	1,536.92
26 Apr 11	5105659917	Order Settlement	Redacted Personal Data	1,536.92
26 Apr 11	5105659917	Order Settlement	Redacted Personal Data	1,610.00
26 Apr 11	5105659917	Chgs From Ind Provs	Emi Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659917	Chgs From Ind Provs	Emi Res Op East	1,610.00
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,536.92
26 Apr 11	5105659917	Chgs From Ind Provs	Ef Res Op East	1,892.24
12 May 11	5000141067	Chgs From Ind Provs	Ef Res Op East	878.24
16 May 11	5000141414	Chgs From Ind Provs	Ef Res Op East	603.79
24 May 11	5105665048	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665048	Order Settlement	Redacted Personal Data	1,536.92
24 May 11	5105665048	Order Settlement	Redacted Personal Data	1,610.00
24 May 11	5105665048	Chgs From Ind Provs	Emi Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665048	Chgs From Ind Provs	Emi Res Op East	1,610.00
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,536.92
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,610.00
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,610.00
24 May 11	5105665048	Chgs From Ind Provs	Ef Res Op East	1,892.24
1 Jun 11	5000143721	Chgs From Ind Provs	Ef Res Op East	2,432.88
17 Jun 11	5000146142	Chgs From Ind Provs	Ef Res Op East	1,621.92
21 Jun 11	5105670255	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5105670255	Order Settlement	Redacted Personal Data	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Emi Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670255	Chgs From Ind Provs	Emi Res Op East	1,642.20
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72

21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,930.32
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,642.20
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,642.20
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
21 Jun 11	5105670255	Chgs From Ind Provs	Ef Res Op East	1,567.72
Total				90,859.99

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675807	Chgs From Ind Provs	Emi Residential Care	1,642.20
19 Jul 11	5105675807	Chgs From Ind Provs	Emi Residential Care	1,567.72
19 Jul 11	5105675807	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675807	Order Settlement	Redacted Personal Data	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,930.32
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,642.20
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,642.20
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Jul 11	5105675807	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680661	Chgs From Ind Provs	Emi Residential Care	1,642.20
16 Aug 11	5105680661	Chgs From Ind Provs	Emi Residential Care	1,567.72
16 Aug 11	5105680661	Order Settlement	Redacted Personal Data	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,930.32
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,642.20
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,642.20
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
16 Aug 11	5105680661	Chgs From Ind Provs	Ef Residential Care	1,567.72
19 Aug 11	5000155500	Chgs From Ind Provs	Ef Residential Care	951.83
19 Aug 11	5000155514	Chgs From Ind Provs	Ef Residential Care	671.88
22 Aug 11	5105683116	Chgs From Ind Provs	Ef Residential Care	1,567.72
22 Aug 11	1700044422	Order Settlement	Redacted Personal Data	-3,049.80
9 Sep 11	5000157928	Chgs From Ind Provs	Dm Residential Care	2,697.90
12 Sep 11	1700044485	Chgs From Ind Provs	Ef Residential Care	-2,687.52
13 Sep 11	5105686275	Order Settlement	Redacted Personal Data	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Dm Residential Care	1,642.20
13 Sep 11	5105686275	Chgs From Ind Provs	Emi Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Emi Residential Care	1,642.20
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72

13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,567.72
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,642.20
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,642.20
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,930.32
13 Sep 11	5105686275	Chgs From Ind Provs	Ef Residential Care	1,930.32
15 Sep 11	5000159099	Chgs From Ind Provs	Dm Residential Care	2,481.84
		Total		80,953.77

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,930.32
11 Oct 11	5105691514	Training	Independent Sector Training	1,930.32
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,642.20
11 Oct 11	5105691514	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,642.20
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,567.72
8 Nov 11	5105696395	Chgs From Ind Provs	Ef Residential Care	1,930.32
10 Nov 11	1900425150	Chgs From Ind Provs	Ef Residential Care	900.00
16 Nov 11	5000167580	Chgs From Ind Provs	Ef Residential Care	7,031.88
18 Nov 11	1700044683	Chgs From Ind Provs	Ef Residential Care	-2,463.30
1 Dec 11	5000169574	Chgs From Ind Provs	Ef Residential Care	2,412.90
1 Dec 11	5000169584	Chgs From Ind Provs	Ef Residential Care	3,860.64
6 Dec 11	5105602961	Chgs From Ind Provs	Dm Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Dm Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Dm Residential Care	1,567.72
6 Dec 11	5105602961	Order Settlement	Redacted Personal Data	1,642.20

6 Dec 11	5105602961	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602961	Order Settlement	Redacted Personal Data	1,567.72
6 Dec 11	5105602961	Order Settlement	Redacted Personal Data	1,930.32
6 Dec 11	5105602961	Chgs From Ind Provs	Dm Residential Care	1,642.20
6 Dec 11	5105602961	Chgs From Ind Provs	Dm Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Emi Residential Care	1,930.32
6 Dec 11	5105602961	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Emi Residential Care	1,642.20
6 Dec 11	5105602961	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Emi Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Ef Residential Care	1,567.72
6 Dec 11	5105602961	Chgs From Ind Provs	Ef Residential Care	1,930.32
8 Dec 11	1700044766	Order Settlement	Redacted Personal Data	-3,860.64
		Total		88,419.84

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
3 Jan 12	5105607618	Charges From Independent Pr...	Dm Residential Care	1,930.32
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Emi Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,642.20
3 Jan 12	5105607618	Charges From Independent Pr...	Emi Residential Care	1,642.20
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,567.72
3 Jan 12	5105607618	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
3 Jan 12	5105607618	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,930.32
3 Jan 12	5105607618	Charges From Independent Pr...	Ef Residential Care	1,642.20
13 Jan 12	5000175666	Charges From Independent Pr...	Emi Residential Care	2,873.85
30 Jan 12	1700044916	Charges From Independent Pr...	Dm Residential Care	-896.22
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Emi Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612842	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612842	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,642.20
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,930.32
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,642.20
31 Jan 12	5105612842	Charges From Independent Pr...	Emi Residential Care	1,642.20
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
31 Jan 12	5105612842	Order Settlement To Bal Sht Gl	Redacted Personal Data	1,930.32
31 Jan 12	5105612842	Charges From Independent Pr...	Ef Residential Care	1,567.72
8 Feb 12	5000178906	Charges From Independent Pr...	Emi Residential Care	2,463.30
8 Feb 12	5000178912	Charges From Independent Pr...	Ef Residential Care	783.86
28 Feb 12	5105618285	Charges From Independent Pr...	Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr...	Ef Residential Care	1,930.32

28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,642.20
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Emi Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,930.32
28 Feb 12	5105618285	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Order Settlement To Bal Sht Gl Redacted Personal Data	1,930.32
28 Feb 12	5105618285	Order Settlement To Bal Sht Gl Redacted Personal Data	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,642.20
28 Feb 12	5105618285	Charges From Independent Pr... Emi Residential Care	1,642.20
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
28 Feb 12	5105618285	Charges From Independent Pr... Ef Residential Care	1,567.72
5 Mar 12	5105619764	Charges From Independent Pr... Emi Residential Care	1,642.20
24 Mar 12	5105623625	Charges From Independent Pr... Ef Residential Care	19,979.96
24 Mar 12	5105623625	Charges From Independent Pr... Ef Residential Care	19,979.96
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,536.92
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,642.20
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,642.20
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,536.92
27 Mar 12	5105623791	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623791	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623791	Charges From Independent Pr... Emi Residential Care	1,642.20
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,930.32
27 Mar 12	5105623791	Charges From Independent Pr... Emi Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
27 Mar 12	5105623791	Charges From Independent Pr... Ef Residential Care	1,567.72
Total			158,913.15

Comments

This is an independent website. While the [Isle of Wight Council](#) might not see your comments here or reply to them, they may also appear on [Isle of Wight News](#) site *OnTheWight*

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](#)