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Isle of Wight Armchair Auditor



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Expense Type: Capital Grants

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There were 732 payments over 8 quarters totalling £5,032,351

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	106	74,574.55	520.00	5,342.59	566,314.02
Q2 2010-11	127	139,000.00	-25,946.48	7,348.43	933,251.12
Q3 2010-11	138	50,000.00	-10,800.00	4,369.69	603,017.45
Q4 2010-11	137	400,000.00	561.60	11,096.13	1,520,170.27
Q1 2011-12	70	80,000.00	536.40	6,883.62	481,853.48
Q2 2011-12	62	100,000.00	523.00	6,667.08	413,358.65
Q3 2011-12	88	17,306.52	650.00	3,886.54	342,015.43
Q4 2011-12	4	93,501.74	2,286.17	43,092.75	172,371.01
Totals	732	400,000.00	-25,946.48	6,874.80	5,032,351.43

Q1 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Apr 10	5000070634	Disabled Facilities Grants	Island Mobility	950.00
15 Apr 10	1900164455	Disabled Facilities Grants	W H Brading & Son Ltd	5,875.00
15 Apr 10	1900164434	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	675.70
15 Apr 10	1900164602	Housing Renewal Assistance	Redacted Personal Data	5,000.00
15 Apr 10	1900164400	Housing Renewal Assistance	Redacted Personal Data	4,867.00
15 Apr 10	1900164439	Heating And Loft Insulation	R&M Windows Ltd	3,711.94
15 Apr 10	1900164456	Housing Renewal Assistance	Redacted Personal Data	8,225.00
15 Apr 10	1900164419	Housing Renewal Assistance	A & G Hookey Limited	8,569.28
15 Apr 10	1900164600	Disabled Facilities Grants	Anchor Trust	1,215.76
19 Apr 10	1900164883	Heating And Loft Insulation	Redacted Personal Data	2,000.00
19 Apr 10	1900164785	Housing Renewal Assistance	Anchor Trust	6,170.21
22 Apr 10	1900165218	Housing Renewal Assistance	Hillbans (Vectis) Ltd	733.20
22 Apr 10	1900165236	Disabled Facilities Grants	First Choice Stairlifts	950.00
22 Apr 10	1900165222	Heating And Loft Insulation	Provincial Builders Iw Ltd	3,058.50
27 Apr 10	1900165754	Housing Renewal Assistance	B Rogers T/A Island Windows	2,044.50
27 Apr 10	1900165777	Housing Renewal Assistance	Redacted Personal Data	7,712.70
27 Apr 10	1900165752	Heating And Loft Insulation	Redacted Personal Data	1,425.00
27 Apr 10	1900165716	Heating And Loft Insulation	Redacted Personal Data	2,775.00
27 Apr 10	1900165700	Housing Renewal Assistance	Redacted Personal Data	2,610.00

27 Apr 10	1900107102	Housing Renewal Assistance	Redacted Personal Data	2,010.00
27 Apr 10	1900165753	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	3,342.36
27 Apr 10	1900165757	Housing Renewal Assistance	R&M Windows Ltd	10,000.00
27 Apr 10	1900165708	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	1,948.15
27 Apr 10	1900165715	Heating And Loft Insulation	Gti Glazing Systems	2,396.75
27 Apr 10	1900165706	Heating And Loft Insulation	Gti Glazing Systems	2,637.00
27 Apr 10	1900165712	Disabled Facilities Grants	Redacted Personal Data	2,630.00
27 Apr 10	1900165776	Housing Renewal Assistance	Redacted Personal Data	1,457.00
27 Apr 10	1900165685	Housing Renewal Assistance	Redacted Personal Data	2,972.75
27 Apr 10	1900165778	Housing Renewal Assistance	Redacted Personal Data	5,650.00
29 Apr 10	1900171095	Housing Renewal Assistance	Mansell Construction Servic...	9,354.18
29 Apr 10	1900171111	Housing Renewal Assistance	R&M Windows Ltd	10,000.00
29 Apr 10	1900171077	Playbuilder Capital Schemes	Niton & Whitwell Parish Cou...	25,000.00
29 Apr 10	1900171093	Housing Renewal Assistance	Anchor Trust	796.06
29 Apr 10	1900171092	Housing Renewal Assistance	Redacted Personal Data	7,960.62
29 Apr 10	1900171033	Ryde Thi	Arcadia (Ryde) Ltd	12,931.48
4 May 10	1900171362	Housing Renewal Assistance	Mansell Construction Servic...	1,494.02
4 May 10	1900171360	Housing Renewal Assistance	Redacted Personal Data	3,090.00
4 May 10	1900171363	Housing Renewal Assistance	Redacted Personal Data	5,000.00
7 May 10	1900171787	Housing Renewal Assistance	Redacted Personal Data	2,101.00
12 May 10	1900172824	Ryde Thi	W Hurst & Son (Iw) Ltd	8,000.00
12 May 10	1900172825	Ryde Thi	Heyes Samuel	6,803.66
12 May 10	1900172822	Ryde Thi	Redacted Personal Data	14,832.90
13 May 10	1900176694	Heating And Loft Insulation	Redacted Personal Data	1,715.50
13 May 10	1900176598	Heating And Loft Insulation	Redacted Personal Data	893.00
18 May 10	1900177153	Playbuilder Capital Schemes	Medina Housing Assoc [Re]	10,000.00
18 May 10	1900177152	Playbuilder Capital Schemes	Medina Housing Assoc [Re]	20,000.00
19 May 10	1900177234	Housing Renewal Assistance	Redacted Personal Data	6,730.50
19 May 10	1900177236	Playbuilder Capital Schemes	Medina Housing Assoc [Re]	20,000.00
19 May 10	1900177238	Playbuilder Capital Schemes	Medina Housing Assoc [Re]	4,500.00
19 May 10	1900177235	Disabled Facilities Grants	William Downer & Sons I W Ltd	4,620.00
20 May 10	1900177522	Ryde Thi	Rjr Solicitors	1,758.54
20 May 10	1900177524	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	2,241.25
20 May 10	1900177489	Housing Renewal Assistance	Redacted Personal Data	2,205.00
25 May 10	1900178105	Heating And Loft Insulation	W H Brading & Son Ltd	3,995.00
25 May 10	1900178120	Heating And Loft Insulation	A J Bound Construction	1,972.00
25 May 10	1900178259	Housing Renewal Assistance	Redacted Personal Data	9,082.75
27 May 10	1900183419	Housing Renewal Assistance	Redacted Personal Data	4,993.37
27 May 10	1900183449	Housing Renewal Assistance	Redacted Personal Data	7,387.00
27 May 10	1900183638	Heating And Loft Insulation	A J Bound Construction	2,200.00
27 May 10	1900183432	Housing Renewal Assistance	A J Bound Construction	2,523.00
28 May 10	1900183745	Housing Renewal Assistance	Millenium Windows Iw Ltd	3,600.00
28 May 10	1900183744	Disabled Facilities Grants	David Langdon Chartered Bui...	9,018.00
28 May 10	1900183741	Disabled Facilities Grants	Anchor Trust	901.80
3 Jun 10	1900184395	Disabled Facilities Grants	W H Brading & Son Ltd	6,449.00
3 Jun 10	1900184302	Ryde Thi	Robert Cartwright &Co	74,574.55
3 Jun 10	1900184300	Ryde Thi	Redacted Personal Data	12,345.56
3 Jun 10	1900184299	Disabled Facilities Grants	Anchor Trust	644.90
3 Jun 10	1900184346	Housing Renewal Assistance	Redacted Personal Data	1,715.50
3 Jun 10	1900184301	Ryde Thi	Arcadia (Ryde) Ltd	4,153.88
3 Jun 10	1900184309	Housing Renewal Assistance	John Groves Iw Ltd	5,088.00
4 Jun 10	1900184496	Housing Renewal Assistance	Redacted Personal Data	650.00
8 Jun 10	1900184903	Heating And Loft Insulation	A J Bound Construction	2,250.00
10 Jun 10	1900189780	Housing Renewal Assistance	Mountjoy Ltd	9,040.45
10 Jun 10	1900189613	Disabled Facilities Grants	Mountjoy Ltd	10,040.00
10 Jun 10	1900189759	Housing Renewal Assistance	W H Brading & Son Ltd	1,222.00
10 Jun 10	1900189781	Housing Renewal Assistance	Redacted Personal Data	800.00

10 Jun 10	1900189625	Housing Renewal Assistance	R&M Windows Ltd	710.00
10 Jun 10	1900189760	Heating And Loft Insulation	R&M Windows Ltd	2,790.00
10 Jun 10	1900189622	Disabled Facilities Grants	Redacted Personal Data	4,076.00
10 Jun 10	1900189618	Heating And Loft Insulation	Gti Glazing Systems	520.00
11 Jun 10	1900189806	Housing Renewal Assistance	Tim Knight Roofing Services...	6,052.24
14 Jun 10	1900189988	Housing Renewal Assistance	Redacted Personal Data	2,940.00
15 Jun 10	5000084361	Housing Renewal Assistance	E.On	4,995.00
15 Jun 10	1900190088	Housing Renewal Assistance	Mansell Construction Servic...	1,690.83
17 Jun 10	1900190383	Heating And Loft Insulation	G E Banks Windows Ltd	1,212.01
17 Jun 10	1900190384	Heating And Loft Insulation	Mountjoy Ltd	2,184.33
17 Jun 10	1900190412	Housing Renewal Assistance	Gti Glazing Systems	2,486.00
17 Jun 10	1900190441	Housing Renewal Assistance	John Groves Iw Ltd	4,052.05
18 Jun 10	1900190576	Housing Renewal Assistance	Redacted Personal Data	1,250.00
22 Jun 10	1900190943	Disabled Facilities Grants	Redacted Personal Data	11,000.00
22 Jun 10	1900190854	Disabled Facilities Grants	First Choice Stairlifts	730.00
25 Jun 10	1900196494	Housing Renewal Assistance	A & G Hookey Limited	9,838.69
25 Jun 10	1900196299	Housing Renewal Assistance	First Choice Stairlifts	4,200.00
25 Jun 10	1900196336	Heating And Loft Insulation	White Windows	2,385.00
25 Jun 10	1900196293	Heating And Loft Insulation	Redacted Personal Data	1,735.00
25 Jun 10	1900196350	Housing Renewal Assistance	Dave Marsden Electrical Ser...	1,000.00
25 Jun 10	1900196338	Disabled Facilities Grants	Mansell Construction Servic...	2,340.00
25 Jun 10	1900196310	Disabled Facilities Grants	Redacted Personal Data	5,636.20
25 Jun 10	1900196360	Disabled Facilities Grants	Redacted Personal Data	5,475.00
25 Jun 10	1900196334	Housing Renewal Assistance	John Groves Iw Ltd	2,000.00
25 Jun 10	1900196349	Housing Renewal Assistance	John Groves Iw Ltd	3,694.50
25 Jun 10	1900196339	Disabled Facilities Grants	Island Mobility	2,264.50
25 Jun 10	1900196359	Disabled Facilities Grants	Island Mobility	2,483.80
25 Jun 10	1900196314	Heating And Loft Insulation	Gti Glazing Systems	3,051.00
25 Jun 10	1900196352	Disabled Facilities Grants	Redacted Personal Data	3,797.00
29 Jun 10	1900196659	Ryde Thi	Isle Of Wight Hotels Ltd	5,147.60
29 Jun 10	1900196660	Ryde Thi	Redacted Personal Data	6,300.00
			Total	566,314.02

Q2 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Jul 10	1900197022	Heating And Loft Insulation	R G Combustions Ltd	3,620.18
1 Jul 10	1900197014	Disabled Facilities Grants	Anchor Trust	652.80
2 Jul 10	1900197152	Disabled Facilities Grants	Island Mobility	990.00
6 Jul 10	5000088566	S106 Capital Projects	Pink Homes Plc	139,000.00
6 Jul 10	5000088413	Ryde Thi	Redacted Personal Data	972.00
6 Jul 10	5000088709	Ryde Thi	Robert Cartwright &Co	35,294.95
6 Jul 10	1900197396	Heating And Loft Insulation	Gti Glazing Systems	4,975.00
7 Jul 10	5000088846	Works In Default	Dial A Rod	2,500.00
7 Jul 10	1900197431	Disabled Facilities Grants	D G Sheath & Co Ltd	3,842.00
8 Jul 10	1900202109	Heating And Loft Insulation	Coastline Windows Ltd	2,912.73
8 Jul 10	1900202108	Housing Renewal Assistance	Mansell Construction Servic...	4,462.65
8 Jul 10	1900202111	Disabled Facilities Grants	John Nicholson Ltd	3,625.27
8 Jul 10	5000089128	Ryde Thi	The Crown Hotel	10,800.00
8 Jul 10	1900202106	Heating And Loft Insulation	Heatmaster Ltd	700.00
8 Jul 10	1900201984	Housing Renewal Assistance	A & G Hookey Limited	875.38
9 Jul 10	1900202159	Housing Renewal Assistance	A & G Hookey Limited	540.50
9 Jul 10	1900202158	Housing Renewal Assistance	Riteway Roofing Limited	8,500.00
13 Jul 10	1900202399	Housing Renewal Assistance	W H Brading & Son Ltd	2,452.23
13 Jul 10	1900202400	Disabled Facilities Grants	W H Brading & Son Ltd	6,271.00
13 Jul 10	1900202396	Heating And Loft Insulation	Redacted Personal Data	2,209.00
13 Jul 10	1900202354	Ryde Thi	Redacted Personal Data	25,946.48
13 Jul 10	1700028048	Ryde Thi	Redacted Personal Data	-25,946.48
13 Jul 10	1900202398	Disabled Facilities Grants	Redacted Personal Data	12,800.00

13 Jul 10	5000089695	Works In Default	Dial A Rod	1,955.00
14 Jul 10	1900202444	Ryde Thi	Redacted Personal Data	25,946.48
14 Jul 10	1900202443	Ryde Thi	The Crown Hotel	10,800.00
15 Jul 10	1900202695	Housing Renewal Assistance	John Nicholson Ltd	1,513.64
15 Jul 10	1900202694	Housing Renewal Assistance	John Nicholson Ltd	1,513.64
20 Jul 10	1900203051	Playbuilder Capital Schemes	Niton & Whitwell Parish Cou...	25,000.00
23 Jul 10	5000091947	Ryde Thi	Arcadia (Ryde) Ltd	13,933.40
23 Jul 10	5000091946	Ryde Thi	Robert Cartwright &Co	55,989.06
26 Jul 10	1900208583	Disabled Facilities Grants	Mountjoy Ltd	3,834.00
26 Jul 10	1900208605	Housing Renewal Assistance	Tim Knight Roofing Services...	8,535.20
26 Jul 10	1900208608	Housing Renewal Assistance	Redacted Personal Data	10,000.00
26 Jul 10	1900208606	Disabled Facilities Grants	Island Mobility	950.00
28 Jul 10	1900208763	Disabled Facilities Grants	W H Brading & Son Ltd	5,644.00
28 Jul 10	1900208781	Disabled Facilities Grants	W H Brading & Son Ltd	3,667.00
28 Jul 10	1900208770	Disabled Facilities Grants	Redacted Personal Data	10,000.00
28 Jul 10	1900208769	Disabled Facilities Grants	Redacted Personal Data	3,475.00
28 Jul 10	1900208768	Disabled Facilities Grants	William Downer & Sons I W Ltd	3,709.20
30 Jul 10	1900209186	Heating And Loft Insulation	Henry Ingram & Sons (Ventno...	3,132.55
30 Jul 10	1900209189	Housing Renewal Assistance	Coastline Windows Ltd	2,928.71
2 Aug 10	1900209363	Housing Renewal Assistance	Redacted Personal Data	3,495.62
2 Aug 10	1900209413	Housing Renewal Assistance	W H Brading & Son Ltd	9,246.08
5 Aug 10	1900214012	Heating And Loft Insulation	W H Brading & Son Ltd	1,471.10
5 Aug 10	1900214020	Housing Renewal Assistance	Wight Energy Ltd	2,291.25
5 Aug 10	1900214019	Disabled Facilities Grants	Redacted Personal Data	5,000.00
9 Aug 10	5000094929	Ryde Thi	Arcadia (Ryde) Ltd	13,428.00
9 Aug 10	1900214374	Disabled Facilities Grants	A & G Hookey Limited	6,518.24
10 Aug 10	1900214409	Disabled Facilities Grants	Test Valley Mobility	1,775.00
11 Aug 10	1900214526	Housing Renewal Assistance	A Carpenter & Son (Builders...	5,361.53
11 Aug 10	1900214472	Housing Renewal Assistance	Riteway Roofing Limited	725.00
11 Aug 10	1900214462	Housing Renewal Assistance	Redacted Personal Data	1,905.00
11 Aug 10	1900214471	Disabled Facilities Grants	Redacted Personal Data	3,855.00
11 Aug 10	1900214524	Disabled Facilities Grants	Island Mobility	8,773.00
12 Aug 10	1900214723	Housing Renewal Assistance	A Carpenter & Son (Builders...	1,145.63
12 Aug 10	1900214721	Heating And Loft Insulation	Heatmaster Ltd	2,795.00
12 Aug 10	1900214724	Housing Renewal Assistance	Redacted Personal Data	2,091.50
13 Aug 10	5000095886	Ryde Thi	The Colonnade (1994) Ltd	9,518.00
13 Aug 10	1900214859	Housing Renewal Assistance	Redacted Personal Data	8,250.00
16 Aug 10	5000096045	Ryde Thi	The Crown Hotel	10,800.00
18 Aug 10	1900215850	Housing Renewal Assistance	Redacted Personal Data	3,000.00
18 Aug 10	1900215181	Ryde Thi	The Colonnade (1994) Ltd	9,517.50
18 Aug 10	1900215183	Ryde Thi	The Crown Hotel	10,800.00
18 Aug 10	1900215203	Disabled Facilities Grants	Redacted Personal Data	5,000.00
18 Aug 10	1900215939	Disabled Facilities Grants	A & G Hookey Limited	3,295.00
18 Aug 10	1900215938	Disabled Facilities Grants	Redacted Personal Data	3,535.00
18 Aug 10	1900215207	Housing Renewal Assistance	Gti Glazing Systems	2,090.00
24 Aug 10	1900220814	Disabled Facilities Grants	Redacted Personal Data	4,415.00
27 Aug 10	1900221373	Disabled Facilities Grants	Mountjoy Ltd	4,462.00
27 Aug 10	1900221378	Disabled Facilities Grants	David Langdon Chartered Bui...	4,472.00
27 Aug 10	1900221395	Disabled Facilities Grants	Redacted Personal Data	9,000.00
27 Aug 10	1900221402	Disabled Facilities Grants	Island Mobility	3,100.00
27 Aug 10	1900221396	Disabled Facilities Grants	Island Mobility	2,985.00
27 Aug 10	1900221376	Disabled Facilities Grants	Island Mobility	740.00
27 Aug 10	1900221400	Disabled Facilities Grants	Test Valley Mobility	1,495.00
2 Sep 10	1900226226	Disabled Facilities Grants	D Challis Property Services...	12,302.93
2 Sep 10	1900226244	Housing Renewal Assistance	A J Bound Construction	4,800.00
2 Sep 10	1900226236	Disabled Facilities Grants	Island Mobility	1,170.00
7 Sep 10	5000090631	Disabled Facilities Grants	Island Mobility	900.00

7 Sep 10	000097051	Disabled Facilities Grants	Island Mobility	070.00
7 Sep 10	1900226620	Ryde Thi	Redacted Personal Data	4,230.00
8 Sep 10	1900226651	Ryde Thi	Robert Cartwright & Co	50,000.00
9 Sep 10	1900226909	Housing Renewal Assistance	Round The Island Building Ltd	8,219.13
9 Sep 10	1900226907	Housing Renewal Assistance	John Nicholson Ltd	9,541.00
9 Sep 10	1900226890	Housing Renewal Assistance	Redacted Personal Data	9,928.75
9 Sep 10	1900226891	Housing Renewal Assistance	Redacted Personal Data	775.00
9 Sep 10	1900226920	Housing Renewal Assistance	Redacted Personal Data	2,802.00
9 Sep 10	1900226919	Disabled Facilities Grants	Redacted Personal Data	3,760.00
9 Sep 10	1900226889	Disabled Facilities Grants	Redacted Personal Data	3,470.00
10 Sep 10	1900227193	Disabled Facilities Grants	A Carpenter & Son (Builders...	3,741.07
10 Sep 10	1900227192	Disabled Facilities Grants	W H Brading & Son Ltd	1,083.00
10 Sep 10	1900227194	Housing Renewal Assistance	Redacted Personal Data	4,000.00
14 Sep 10	1900227348	Housing Renewal Assistance	Provincial Builders Iw Ltd	7,415.00
16 Sep 10	1900232510	Housing Renewal Assistance	Coastline Windows Ltd	2,189.93
16 Sep 10	1900232536	Disabled Facilities Grants	Kls Developments (Iw) Ltd	4,036.00
16 Sep 10	1900232537	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	2,332.80
16 Sep 10	1900232535	Heating And Loft Insulation	Gti Glazing Systems	3,452.00
16 Sep 10	1900232520	Disabled Facilities Grants	Island Mobility	2,965.00
16 Sep 10	1900232511	Disabled Facilities Grants	Test Valley Mobility	2,031.50
16 Sep 10	1900232512	Housing Renewal Assistance	John Groves Iw Ltd	2,099.00
16 Sep 10	1900232521	Housing Renewal Assistance	John Groves Iw Ltd	1,564.00
17 Sep 10	5105614752	Ventnor Botanical Gardens F...	Shanklin Theatre Limited	12,002.00
17 Sep 10	1900232722	Housing Renewal Assistance	Island Treatment Specialist...	1,128.00
21 Sep 10	1900232974	Ryde Thi	Redacted Personal Data	30,745.24
21 Sep 10	1900232980	Housing Renewal Assistance	Amazing Glazing (Iw) Ltd	2,314.75
21 Sep 10	1900232978	Disabled Facilities Grants	Redacted Personal Data	4,977.00
21 Sep 10	1900232984	Playbuilder Capital Schemes	Northwood Parish Council	25,000.00
21 Sep 10	1900232976	Disabled Facilities Grants	Redacted Personal Data	1,950.00
21 Sep 10	1900233034	Playbuilder Capital Schemes	Brading Town Council	25,000.00
21 Sep 10	1900233035	Housing Renewal Assistance	Gti Glazing Systems	2,780.00
21 Sep 10	1900232977	Disabled Facilities Grants	Island Mobility	1,050.00
21 Sep 10	1900233030	Ryde Thi	Arcadia (Ryde) Ltd	9,670.50
21 Sep 10	1900232979	Disabled Facilities Grants	William Downer & Sons I W Ltd	4,127.00
22 Sep 10	1900233068	Housing Renewal Assistance	Redacted Personal Data	10,000.00
22 Sep 10	1900233065	Housing Renewal Assistance	David Langdon Chartered Bui...	2,109.72
22 Sep 10	1900233063	Disabled Facilities Grants	A & G Hookey Limited	4,974.10
22 Sep 10	1900233061	Heating And Loft Insulation	Gti Glazing Systems	1,350.00
22 Sep 10	1900233058	Housing Renewal Assistance	John Groves Iw Ltd	10,000.00
24 Sep 10	5000103304	Housing Renewal Assistance	Island Mobility	995.00
24 Sep 10	1900233434	Disabled Facilities Grants	John Nicholson Ltd	1,208.42
28 Sep 10	1900233720	Heating And Loft Insulation	Gti Glazing Systems	1,962.25
28 Sep 10	1900233722	Disabled Facilities Grants	Redacted Personal Data	5,100.00
28 Sep 10	1900233719	Housing Renewal Assistance	Amazing Glazing (Iw) Ltd	3,731.81
30 Sep 10	1900238363	Housing Renewal Assistance	Redacted Personal Data	1,611.20
30 Sep 10	1900238365	Heating And Loft Insulation	R&M Windows Ltd	1,892.00
30 Sep 10	1900238364	Disabled Facilities Grants	First Choice Stairlifts	990.00
30 Sep 10	1900238362	Disabled Facilities Grants	Redacted Personal Data	10,910.00
			Total	933,251.12

Q3 2010-11 payments

Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10	1900238521	Disabled Facilities Grants	Redacted Personal Data	4,048.00
4 Oct 10	1900238682	Disabled Facilities Grants	Test Valley Mobility	1,050.00
4 Oct 10	1900238685	Housing Renewal Assistance	S R Hall Building Contractors	8,283.75
4 Oct 10	1900238693	Disabled Facilities Grants	Redacted Personal Data	7,000.00
4 Oct 10	1900238689	Housing Renewal Assistance	A & G Hookey Limited	2,234.87
4 Oct 10	1900238684	Disabled Facilities Grants	A & G Hookey Limited	3,580.00

5 Oct 10	5000104830	Ryde Thi	The Crown Hotel	-10,800.00
5 Oct 10	5000104831	Ryde Thi	The Crown Hotel	-10,800.00
8 Oct 10	1900239565	Heating And Loft Insulation	Vectis Trade Windows Ltd	5,000.00
8 Oct 10	1900239569	Heating And Loft Insulation	Reo Windows Ltd	2,301.00
8 Oct 10	1900239542	Housing Renewal Assistance	Pgk Roofing Contr. Ltd	7,323.78
8 Oct 10	1900239567	Heating And Loft Insulation	M G Heating (Iw) Ltd	2,050.00
13 Oct 10	1900240570	Disabled Facilities Grants	W H Brading & Son Ltd	3,960.00
13 Oct 10	1900240605	Disabled Facilities Grants	W H Brading & Son Ltd	6,828.00
13 Oct 10	1900240578	Housing Renewal Assistance	Southern Electric Contracti...	793.13
13 Oct 10	1900240511	Ryde Thi	Redacted Personal Data	4,991.98
13 Oct 10	1900240503	Ryde Thi	Redacted Personal Data	10,894.50
13 Oct 10	1900240571	Disabled Facilities Grants	Redacted Personal Data	4,833.00
13 Oct 10	1900240572	Disabled Facilities Grants	Redacted Personal Data	1,190.00
13 Oct 10	1900240573	Disabled Facilities Grants	Redacted Personal Data	3,975.00
13 Oct 10	1900240510	Disabled Facilities Grants	Redacted Personal Data	4,230.00
13 Oct 10	1900240512	Disabled Facilities Grants	Redacted Personal Data	7,000.00
13 Oct 10	1900240569	Disabled Facilities Grants	John Groves Iw Ltd	9,080.00
13 Oct 10	1900240499	Ryde Thi	Hose Rhodes Dickson	20,000.00
13 Oct 10	1900240575	Heating And Loft Insulation	Gti Glazing Systems	4,797.00
13 Oct 10	1900240574	Disabled Facilities Grants	First Choice Stairlifts	3,950.00
14 Oct 10	5000106758	Ryde Thi	The Colonnade (1994) Ltd	-9,518.00
14 Oct 10	1900245381	Housing Renewal Assistance	Macewan Builders Ltd	2,475.00
14 Oct 10	1900245011	Heating And Loft Insulation	Gti Glazing Systems	545.00
14 Oct 10	1900245319	Housing Renewal Assistance	G E Banks Windows Ltd	1,642.06
14 Oct 10	1900245019	Heating And Loft Insulation	Futuremost Limited	1,891.94
18 Oct 10	1900245674	Ryde Thi	The Crown Hotel	2,400.00
19 Oct 10	1900245712	Heating And Loft Insulation	Gti Glazing Systems	4,999.00
26 Oct 10	1900246828	Disabled Facilities Grants	W H Brading & Son Ltd	596.00
26 Oct 10	1900246802	Disabled Facilities Grants	A J Bound Construction	6,715.00
26 Oct 10	1900246821	Housing Renewal Assistance	A & G Hookey Limited	6,555.99
27 Oct 10	1900247522	Disabled Facilities Grants	Redacted Personal Data	3,410.00
27 Oct 10	1900246866	Disabled Facilities Grants	William Downer & Sons I W Ltd	5,027.94
28 Oct 10	1900251416	Heating And Loft Insulation	Gti Glazing Systems	3,266.00
28 Oct 10	1900252048	Disabled Facilities Grants	Mansell Construction Servic...	5,457.00
28 Oct 10	1900251415	Housing Renewal Assistance	Redacted Personal Data	7,000.00
28 Oct 10	1900251425	Housing Renewal Assistance	W H Brading & Son Ltd	8,695.00
29 Oct 10	1900252105	Housing Renewal Assistance	W H Brading & Son Ltd	1,601.53
3 Nov 10	1900252488	Heating And Loft Insulation	Futuremost Limited	2,360.32
3 Nov 10	1900252696	Disabled Facilities Grants	Island Mobility	3,695.00
3 Nov 10	1900252711	Disabled Facilities Grants	Redacted Personal Data	4,345.00
3 Nov 10	1900252496	Housing Renewal Assistance	Riteway Roofing Limited	8,600.00
4 Nov 10	1900252820	Housing Renewal Assistance	Wessex Thatchers	8,200.00
4 Nov 10	1900252804	Heating And Loft Insulation	Clarks Mechanical Ltd	3,314.11
5 Nov 10	1900253424	Disabled Facilities Grants	A & G Hookey Limited	3,786.00
5 Nov 10	1900253433	Housing Renewal Assistance	Gti Glazing Systems	2,227.00
5 Nov 10	1900253440	Housing Renewal Assistance	Macewan Builders Ltd	5,280.00
5 Nov 10	1900253463	Housing Renewal Assistance	Redacted Personal Data	793.12
8 Nov 10	1900253679	Playbuilder Capital Schemes	Brading Town Council	25,000.00
10 Nov 10	1900253874	Disabled Facilities Grants	Redacted Personal Data	3,681.00
10 Nov 10	1900254616	Disabled Facilities Grants	W H Brading & Son Ltd	4,717.00
10 Nov 10	1900253873	Heating And Loft Insulation	W H Brading & Son Ltd	2,950.00
11 Nov 10	1900259048	Heating And Loft Insulation	Coastline Windows Ltd	2,566.88
12 Nov 10	1900259294	Heating And Loft Insulation	Valiant Service	3,995.00
12 Nov 10	1900259285	Housing Renewal Assistance	Riteway Roofing Limited	6,250.00
12 Nov 10	1900259264	Housing Renewal Assistance	Redacted Personal Data	3,000.00
12 Nov 10	1900259283	Disabled Facilities Grants	Island Mobility	2,815.00
12 Nov 10	1900259284	Disabled Facilities Grants	Island Mobility	3,100.00

12 Nov 10	1900259296	Disabled Facilities Grants	Island Mobility	7,851.00
12 Nov 10	1900259271	Disabled Facilities Grants	Island Mobility	8,257.86
12 Nov 10	1900259292	Housing Renewal Assistance	Hillbans (Vectis) Ltd	1,656.75
12 Nov 10	1900259273	Heating And Loft Insulation	Heatmaster Ltd	1,295.00
12 Nov 10	1900259295	Heating And Loft Insulation	Gti Glazing Systems	2,120.00
12 Nov 10	1900259265	Heating And Loft Insulation	David Langdon Chartered Bui...	4,548.43
17 Nov 10	1900259791	Ryde Thi	Redacted Personal Data	10,490.87
18 Nov 10	1900259985	Disabled Facilities Grants	Test Valley Mobility	1,050.00
18 Nov 10	1900260001	Disabled Facilities Grants	Test Valley Mobility	9,680.00
18 Nov 10	1900259978	Disabled Facilities Grants	Test Valley Mobility	13,492.00
18 Nov 10	1900259998	Heating And Loft Insulation	Redacted Personal Data	1,950.00
18 Nov 10	1900259977	Disabled Facilities Grants	Redacted Personal Data	509.00
18 Nov 10	1900259984	Disabled Facilities Grants	Redacted Personal Data	3,690.00
18 Nov 10	1900259999	Disabled Facilities Grants	Redacted Personal Data	4,635.00
18 Nov 10	1900259979	Housing Renewal Assistance	Bmc (Iow) Ltd	9,000.00
18 Nov 10	1900259983	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	756.70
18 Nov 10	1900259981	Disabled Facilities Grants	A & G Hookey Limited	5,518.59
22 Nov 10	1900260338	Housing Renewal Assistance	Tim Knight Roofing Services...	2,036.27
22 Nov 10	1900260332	Housing Renewal Assistance	Pjc Glazing Systems	1,520.00
22 Nov 10	1900260322	Disabled Facilities Grants	Island Mobility	6,440.00
22 Nov 10	1900260340	Disabled Facilities Grants	First Choice Stairlifts	895.00
22 Nov 10	1900260413	Disabled Facilities Grants	A Carpenter & Son (Builders...	4,909.33
25 Nov 10	1900265204	Disabled Facilities Grants	William Downer & Sons I W Ltd	3,942.00
25 Nov 10	1900265207	Housing Renewal Assistance	Redacted Personal Data	3,200.00
25 Nov 10	1900265203	Disabled Facilities Grants	Island Mobility	1,035.00
25 Nov 10	1900265202	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	5,251.00
25 Nov 10	1900265210	Disabled Facilities Grants	David Langdon Chartered Bui...	3,343.97
25 Nov 10	1900265206	Disabled Facilities Grants	David Langdon Chartered Bui...	4,460.23
29 Nov 10	1900265533	Ryde Thi	Redacted Personal Data	1,210.50
29 Nov 10	1900265537	Ryde Thi	Redacted Personal Data	1,165.66
1 Dec 10	1900265816	Heating And Loft Insulation	W H Brading & Son Ltd	716.76
1 Dec 10	1900265727	Disabled Facilities Grants	Redacted Personal Data	4,370.00
1 Dec 10	1900265744	Disabled Facilities Grants	Island Mobility	1,934.00
3 Dec 10	1900266129	Housing Renewal Assistance	Provincial Builders Iw Ltd	7,970.00
7 Dec 10	1900266409	Disabled Facilities Grants	William Downer & Sons I W Ltd	4,331.00
7 Dec 10	1900266372	Housing Renewal Assistance	W H Brading & Son Ltd	7,349.63
7 Dec 10	1900266373	Disabled Facilities Grants	W H Brading & Son Ltd	4,247.00
7 Dec 10	1900266385	Housing Renewal Assistance	Redacted Personal Data	9,705.00
7 Dec 10	1900266408	Disabled Facilities Grants	Redacted Personal Data	790.00
7 Dec 10	1900266384	Disabled Facilities Grants	Island Mobility	1,785.00
7 Dec 10	1900266368	Ryde Thi	Arcadia (Ryde) Ltd	5,311.00
8 Dec 10	1900267160	Heating And Loft Insulation	Coastline Windows Ltd	3,232.85
8 Dec 10	1900267165	Heating And Loft Insulation	Pjc Glazing Systems	1,575.50
10 Dec 10	1900271870	Heating And Loft Insulation	Redacted Personal Data	1,050.00
10 Dec 10	1900271871	Heating And Loft Insulation	Heatmaster Ltd	3,807.30
10 Dec 10	1900271861	Heating And Loft Insulation	Gti Glazing Systems Ltd	2,620.00
10 Dec 10	5000116534	Housing Renewal Assistance	E.On Uk Plc	50,000.00
10 Dec 10	1900271862	Heating And Loft Insulation	Clarkes Mechanical Ltd	679.20
10 Dec 10	1900271966	Heating And Loft Insulation	Bmc (Iow) Ltd	2,000.00
10 Dec 10	1900271967	Disabled Facilities Grants	A Carpenter & Son (Builders...	5,721.03
13 Dec 10	1900272119	Heating And Loft Insulation	Datawarm (Iow) Ltd	2,934.00
13 Dec 10	1900272110	Housing Renewal Assistance	Redacted Personal Data	1,225.00
15 Dec 10	1900272415	Housing Renewal Assistance	Redacted Personal Data	2,495.00
15 Dec 10	1900272413	Housing Renewal Assistance	Island Support & Design	776.25
15 Dec 10	1900272342	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	7,500.00
15 Dec 10	1900272343	Heating And Loft Insulation	Bmc (Iow) Ltd	5,000.00
22 Dec 10	1900277767	Ryde Thi	Redacted Personal Data	7,505.25

22 Dec 10	1900277707	Ryde Thi	Redacted Personal Data	1,393.53
22 Dec 10	1900277726	Housing Renewal Assistance	Redacted Personal Data	4,632.00
22 Dec 10	1900277722	Housing Renewal Assistance	Redacted Personal Data	955.00
22 Dec 10	1900277720	Housing Renewal Assistance	Redacted Personal Data	3,000.00
22 Dec 10	1900277753	Heating And Loft Insulation	Redacted Personal Data	2,775.00
22 Dec 10	1900277737	Disabled Facilities Grants	Redacted Personal Data	4,560.00
22 Dec 10	1900277746	Disabled Facilities Grants	Redacted Personal Data	5,240.00
22 Dec 10	1900277734	Disabled Facilities Grants	Mountjoy Ltd	5,514.00
22 Dec 10	1900277721	Disabled Facilities Grants	Island Mobility	3,307.65
22 Dec 10	1900277729	Disabled Facilities Grants	Island Mobility	5,793.00
22 Dec 10	1900277741	Disabled Facilities Grants	A Carpenter & Son (Builders...	5,544.00
22 Dec 10	1900277750	Disabled Facilities Grants	A & G Hookey Limited	4,977.55
23 Dec 10	1900278216	Housing Renewal Assistance	Redacted Personal Data	5,000.00
23 Dec 10	1900278120	Disabled Facilities Grants	Redacted Personal Data	4,500.00
23 Dec 10	1900278123	Disabled Facilities Grants	Redacted Personal Data	5,774.00
23 Dec 10	1900278128	Disabled Facilities Grants	Redacted Personal Data	1,165.00
23 Dec 10	1900278119	Heating And Loft Insulation	Island Trade Windows Suppli...	4,650.00
23 Dec 10	1900278125	Housing Renewal Assistance	First Choice Stairlifts	845.00
23 Dec 10	1900278127	Housing Renewal Assistance	D Challis Property Services...	925.32
			Total	603,017.45

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Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119922	Housing Renewal Assistance	Sprue Safety Products Ltd	4,187.40
7 Jan 11	1900283980	Housing Renewal Assistance	C A Woodford	1,000.00
7 Jan 11	1900283959	Disabled Facilities Grants	Redacted Personal Data	3,840.00
7 Jan 11	1900283960	Heating And Loft Insulation	Gti Glazing Systems	5,000.00
10 Jan 11	1900284324	Housing Renewal Assistance	Redacted Personal Data	3,007.93
10 Jan 11	1900284225	Disabled Facilities Grants	Provincial Builders Iw Ltd	4,128.00
10 Jan 11	1900284214	Replacement Caras	John Nicholson Ltd	4,394.80
10 Jan 11	1900284347	Disabled Facilities Grants	Mansell Construction Servic...	7,658.00
12 Jan 11	1900284459	Heating And Loft Insulation	Chris Melrose Plumbing	1,385.00
12 Jan 11	5000121206	Specialist Housing Schemes	Reside Housing Association Ltd	20,421.06
13 Jan 11	1900284685	Disabled Facilities Grants	First Choice Stairlifts	3,100.00
13 Jan 11	1900284706	Heating And Loft Insulation	Woods & Sons Ltd	4,935.00
13 Jan 11	1900284718	Housing Renewal Assistance	Redacted Personal Data	6,403.75
13 Jan 11	1900284721	Heating And Loft Insulation	W H Brading & Son Ltd	4,297.86
18 Jan 11	1900285186	Heating And Loft Insulation	Redacted Personal Data	2,335.00
18 Jan 11	1900285187	Housing Renewal Assistance	Vectis Property Development...	3,500.00
18 Jan 11	1900285192	Disabled Facilities Grants	Redacted Personal Data	3,980.00
18 Jan 11	1900285196	Disabled Facilities Grants	Island Mobility	4,762.00
19 Jan 11	1900289996	Ryde Thi	Hose Rhodes Dickson	5,000.00
20 Jan 11	1900290064	Disabled Facilities Grants	William Downer & Sons I W Ltd	8,090.00
20 Jan 11	1900290055	Housing Renewal Assistance	Redacted Personal Data	894.29
21 Jan 11	5000122693	Housing Renewal Assistance	Island Mobility	890.00
26 Jan 11	1900290598	Disabled Facilities Grants	Redacted Personal Data	5,730.00
26 Jan 11	1900290579	Housing Renewal Assistance	A & G Hookey Limited	640.38
26 Jan 11	1900290577	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	2,148.49
26 Jan 11	1900290571	Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	3,156.21
26 Jan 11	1900290580	Heating And Loft Insulation	Coastline Windows Ltd	4,996.44
31 Jan 11	1900291294	Housing Renewal Assistance	Damp Demons	1,350.00
31 Jan 11	1900291286	Disabled Facilities Grants	Redacted Personal Data	4,186.00
31 Jan 11	1900291282	Disabled Facilities Grants	Redacted Personal Data	3,985.00
31 Jan 11	1900291307	Disabled Facilities Grants	Redacted Personal Data	3,610.00
2 Feb 11	5000124641	Housing Renewal Assistance	First Choice Stairlifts	1,895.00
3 Feb 11	1900296879	Housing Renewal Assistance	W H Brading & Son Ltd	6,228.00
3 Feb 11	1900296865	Housing Renewal Assistance	Packhouse Properties Ltd	5,000.00
3 Feb 11	1900296864	Housing Renewal Assistance	Redacted Personal Data	1,803.25

3 Feb 11	1900296875	Heating And Loft Insulation	Hillbans (Vectis) Ltd	990.00
3 Feb 11	1900296872	Heating And Loft Insulation	Gti Glazing Systems	3,050.00
3 Feb 11	1900296873	Disabled Facilities Grants	Prism Medical Uk	4,212.50
4 Feb 11	1900297072	Heating And Loft Insulation	Topline Windows	3,737.00
4 Feb 11	1900297061	Disabled Facilities Grants	A & G Hookey Limited	4,650.70
4 Feb 11	1900297074	Disabled Facilities Grants	John Groves Iw Ltd	2,582.75
7 Feb 11	1900297404	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	7,087.00
7 Feb 11	1900297281	Housing Renewal Assistance	Redacted Personal Data	3,272.37
7 Feb 11	1900297415	Ryde Thi	Redacted Personal Data	30,461.28
7 Feb 11	1900297278	Heating And Loft Insulation	Riteway Roofing Limited	930.10
7 Feb 11	1900297406	Heating And Loft Insulation	Island Treatment Specialist...	4,048.20
7 Feb 11	1900297394	Housing Renewal Assistance	Redacted Personal Data	6,605.00
7 Feb 11	1900297392	Disabled Facilities Grants	First Choice Stairlifts	1,750.00
7 Feb 11	1900297393	Disabled Facilities Grants	A & G Hookey Limited	4,558.90
7 Feb 11	1900297391	Heating And Loft Insulation	A & G Hookey Limited	4,010.00
7 Feb 11	1900297407	Disabled Facilities Grants	Redacted Personal Data	4,810.00
7 Feb 11	1900297279	Heating And Loft Insulation	Gti Glazing Systems	2,066.00
8 Feb 11	1900297444	Ryde Thi	Redacted Personal Data	6,813.00
8 Feb 11	1900297442	Ryde Thi	J Patterson	17,949.54
9 Feb 11	1900297484	Housing Renewal Assistance	Anchor Trust	753.92
10 Feb 11	1900297755	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	612.00
10 Feb 11	1900297759	Disabled Facilities Grants	First Choice Stairlifts	795.00
10 Feb 11	1900297756	Disabled Facilities Grants	Redacted Personal Data	4,325.00
10 Feb 11	1900297763	Heating And Loft Insulation	Gti Glazing Systems	2,519.20
11 Feb 11	1900297971	Disabled Facilities Grants	Island Mobility	3,100.00
17 Feb 11	1900303265	Disabled Facilities Grants	Biggs Talbot Architects	2,287.37
18 Feb 11	1900303506	Disabled Facilities Grants	W H Brading & Son Ltd	4,991.00
18 Feb 11	1900303502	Housing Renewal Assistance	Redacted Personal Data	2,500.48
18 Feb 11	1900303559	Heating And Loft Insulation	Trinity Iow Ltd	4,985.00
18 Feb 11	1900303542	Housing Renewal Assistance	Redacted Personal Data	4,250.00
21 Feb 11	1900303666	Heating And Loft Insulation	Coastline Windows Ltd	4,995.00
22 Feb 11	1900303787	Disabled Facilities Grants	Redacted Personal Data	4,200.00
22 Feb 11	1900303780	Disabled Facilities Grants	Reed (I.O.W) Ltd	3,706.00
22 Feb 11	1900303761	Housing Renewal Assistance	Coastline Windows Ltd	991.00
28 Feb 11	1900304641	Heating And Loft Insulation	Southern Electric Contracti...	792.00
28 Feb 11	1900304644	Housing Renewal Assistance	KIs Developments (Iw) Ltd	822.00
1 Mar 11	1900304683	Ryde Thi	The Colonnade (1994) Ltd	10,166.10
2 Mar 11	1900305502	Disabled Facilities Grants	Prism Medical Uk	2,924.70
4 Mar 11	1900310478	Disabled Facilities Grants	Mansell Construction [Sb]	6,671.00
4 Mar 11	1900310384	Disabled Facilities Grants	A Carpenter & Son (Builders...	10,160.00
4 Mar 11	1900310475	Disabled Facilities Grants	A Carpenter & Son (Builders...	4,665.00
4 Mar 11	1900310382	Disabled Facilities Grants	Reed (I.O.W) Ltd	6,500.00
4 Mar 11	1900310471	Heating And Loft Insulation	Redacted Personal Data	1,450.00
4 Mar 11	1900310383	Disabled Facilities Grants	Redacted Personal Data	3,763.00
4 Mar 11	1900310375	Disabled Facilities Grants	A & G Hookey Limited	4,830.00
4 Mar 11	1900310380	Disabled Facilities Grants	A & G Hookey Limited	3,380.00
4 Mar 11	1900310388	Heating And Loft Insulation	Redacted Personal Data	2,742.00
4 Mar 11	1900310473	Housing Renewal Assistance	Island Mobility	1,050.00
4 Mar 11	1900310381	Disabled Facilities Grants	Island Mobility	780.00
9 Mar 11	1900310809	Housing Renewal Assistance	W H Brading & Son Ltd	949.20
9 Mar 11	1900310791	Disabled Facilities Grants	First Choice Stairlifts	7,200.00
9 Mar 11	1900310735	Disabled Facilities Grants	Island Mobility	4,612.50
14 Mar 11	1900311335	Disabled Facilities Grants	W H Brading & Son Ltd	3,710.00
15 Mar 11	5000131734	S106 Capital Projects	Southern Housing Group Ltd	400,000.00
15 Mar 11	1900311356	Housing Renewal Assistance	Sparkz Installations Ltd	2,012.50
15 Mar 11	1900311337	Heating And Loft Insulation	White Windows	1,558.00
15 Mar 11	1900311393	Housing Renewal Assistance	Redacted Personal Data	9,223.75

15 Mar 11	1900311383	Disabled Facilities Grants	Redacted Personal Data	5,040.00
15 Mar 11	1900311353	Disabled Facilities Grants	Redacted Personal Data	4,660.00
15 Mar 11	1900311339	Disabled Facilities Grants	Island Mobility	1,220.00
16 Mar 11	1900316608	Schools Reorganisation	Academies Enterprise Trust	250,000.00
16 Mar 11	1900316608	Schools Reorganisation	Academies Enterprise Trust	250,000.00
16 Mar 11	1900312413	Ryde Thi	Historic Ryde Society	9,448.80
16 Mar 11	1900312414	Ryde Thi	Redacted Personal Data	6,910.19
16 Mar 11	1900312376	Ryde Thi	The Colonnade (1994) Ltd	4,633.03
16 Mar 11	1900312406	Ryde Thi	Robert Cartwright &Co	31,849.63
16 Mar 11	1900311714	Disabled Facilities Grants	Island Mobility	4,226.00
18 Mar 11	1900316789	Disabled Facilities Grants	First Choice Stairlifts	4,625.00
21 Mar 11	1900316966	Heating And Loft Insulation	M G Heating (Iw) Ltd	2,375.00
21 Mar 11	1900316983	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	4,480.50
21 Mar 11	1900316976	Disabled Facilities Grants	Redacted Personal Data	4,885.00
21 Mar 11	1900316962	Disabled Facilities Grants	Redacted Personal Data	2,181.56
21 Mar 11	5000133014	Housing Renewal Assistance	Island Mobility	1,550.00
23 Mar 11	1900317313	Ryde Thi	The Colonnade (1994) Ltd	11,415.87
24 Mar 11	1900317685	Housing Renewal Assistance	Redacted Personal Data	3,550.00
24 Mar 11	1900317626	Disabled Facilities Grants	Total Hygiene Ltd	695.00
24 Mar 11	1900317666	Disabled Facilities Grants	First Choice Stairlifts	1,150.00
24 Mar 11	1900317619	Disabled Facilities Grants	Island Mobility	1,075.00
24 Mar 11	1900317629	Disabled Facilities Grants	William Downer & Sons I W Ltd	9,001.18
28 Mar 11	1900318162	Housing Renewal Assistance	Aleksander Gudyka	900.00
29 Mar 11	1900318313	Disabled Facilities Grants	Island Mobility	609.00
30 Mar 11	1900318549	Disabled Facilities Grants	Redacted Personal Data	950.00
30 Mar 11	1900319274	Housing Renewal Assistance	C A Woodford	759.00
30 Mar 11	1900318534	Disabled Facilities Grants	Reed (I.O.W) Ltd	6,730.00
30 Mar 11	1900324007	Disabled Facilities Grants	A M Powell Contractors Ltd	4,595.00
30 Mar 11	1900319277	Disabled Facilities Grants	A M Powell Contractors Ltd	6,633.00
30 Mar 11	1900319283	Disabled Facilities Grants	Redacted Personal Data	5,680.00
30 Mar 11	1900324027	Heating And Loft Insulation	R G Combustions[Sb]	2,481.00
30 Mar 11	1900318532	Disabled Facilities Grants	A & G Hookey Limited	5,645.08
30 Mar 11	1900318531	Disabled Facilities Grants	A & G Hookey Limited	4,338.74
30 Mar 11	1900318530	Housing Renewal Assistance	John Groves Iw Ltd	561.60
30 Mar 11	5000134630	Swha Drainage Works	Dial A Rod	3,750.00
30 Mar 11	1900319280	Disabled Facilities Grants	Island Mobility	740.00
30 Mar 11	1900324030	Housing Renewal Assistance	Island Mobility	1,070.00
30 Mar 11	1900319275	Housing Renewal Assistance	Medina Housing Assoc [Re]	5,310.00
30 Mar 11	1900318533	Disabled Facilities Grants	Redacted Personal Data	5,550.00
30 Mar 11	1900324029	Disabled Facilities Grants	A & G Hookey Limited	2,864.00
31 Mar 11	1900324100	Housing Renewal Assistance	Emerald Construction (Iw) Ltd	9,500.00
31 Mar 11	1900324064	Heating And Loft Insulation	Redacted Personal Data	1,900.00
31 Mar 11	1900324084	Housing Renewal Assistance	Redacted Personal Data	3,000.00
31 Mar 11	1900324098	Heating And Loft Insulation	Heatmaster Ltd	3,136.17
31 Mar 11	1900324110	Housing Renewal Assistance	Medina Housing Assoc [Re]	32,000.00
			Total	1,520,170.27

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Date	Transaction	Service Area	Supplier	Amount £
6 Apr 11	1900324808	Disabled Facilities Grants	Redacted Personal Data	3,196.00
7 Apr 11	1900324850	Disabled Facilities Grants	Total Hygiene Ltd	2,935.00
12 Apr 11	1900325332	Housing Renewal Assistance	David Langdon Chartered Bui...	4,195.00
12 Apr 11	1900325353	Heating And Loft Insulation	White Windows	2,635.00
12 Apr 11	1900325329	Housing Renewal Assistance	Provincial Builders Iw Ltd	876.00
12 Apr 11	1900325309	Housing Renewal Assistance	Redacted Personal Data	5,040.00
12 Apr 11	1900325324	Heating And Loft Insulation	Redacted Personal Data	4,920.00
14 Apr 11	1900330372	Disabled Facilities Grants	W H Brading & Son Ltd	4,942.00

14 Apr 11	1900330346	Heating And Loft Insulation	J P R Combustions Ltd	2,742.56
14 Apr 11	1900330357	Housing Renewal Assistance	Redacted Personal Data	1,000.00
14 Apr 11	1900330344	Disabled Facilities Grants	First Choice Stairlifts	795.00
14 Apr 11	1900330342	Housing Renewal Assistance	John Groves Iw Ltd	6,000.00
14 Apr 11	1900330343	Heating And Loft Insulation	John Groves Iw Ltd	3,820.80
18 Apr 11	1900330703	Disabled Facilities Grants	W H Brading & Son Ltd	4,622.00
18 Apr 11	1900330708	Disabled Facilities Grants	Redacted Personal Data	4,930.00
18 Apr 11	1900330709	Heating And Loft Insulation	Gti Glazing Systems	713.50
19 Apr 11	1900330795	Housing Renewal Assistance	Wight Fire Co Ltd [Sb]	536.40
19 Apr 11	1900330797	Disabled Facilities Grants	Redacted Personal Data	8,500.00
19 Apr 11	1900330789	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	6,777.00
20 Apr 11	5000138255	Pan Neighbourhood Management	Vectis Housing Association Ltd	80,000.00
26 Apr 11	1900331418	Disabled Facilities Grants	W H Brading & Son Ltd	4,168.00
26 Apr 11	1900331412	Disabled Facilities Grants	Reed (I.O.W) Ltd	5,993.00
3 May 11	1900337130	Disabled Facilities Grants	Redacted Personal Data	3,545.00
3 May 11	1900337205	Housing Renewal Assistance	Redacted Personal Data	4,000.00
3 May 11	1900337132	Housing Renewal Assistance	Amazing Glazing (Iw) Ltd	1,659.00
3 May 11	1900337131	Housing Renewal Assistance	County Developments Uk Ltd	3,899.86
4 May 11	1900337215	Heating And Loft Insulation	Period & Modern Joinery Lim...	2,473.50
5 May 11	1900337471	Disabled Facilities Grants	Redacted Personal Data	3,710.00
6 May 11	1900337555	Disabled Facilities Grants	John Nicholson Ltd	5,526.65
6 May 11	1900337765	Disabled Facilities Grants	Reed (I.O.W) Ltd	3,640.00
6 May 11	1900337556	Housing Renewal Assistance	Redacted Personal Data	960.00
6 May 11	1900337558	Heating And Loft Insulation	Gti Glazing Systems	830.00
11 May 11	1900338511	Housing Renewal Assistance	Redacted Personal Data	5,528.00
11 May 11	1900338512	Playbuilder Capital Schemes	East Cowes Town Council	55,000.00
17 May 11	1900343324	Housing Renewal Assistance	John Groves Iw Ltd	4,000.00
20 May 11	1900344001	Ryde Thi	Historic Ryde Society	17,007.23
20 May 11	1900343963	Ryde Thi	Arcadia (Ryde) Ltd	9,601.41
25 May 11	1900345195	Housing Renewal Assistance	John Groves Iw Ltd	7,000.00
25 May 11	1900345226	Disabled Facilities Grants	Island Mobility	7,170.00
25 May 11	1900349906	Disabled Facilities Grants	Redacted Personal Data	4,166.00
25 May 11	1900345171	Housing Renewal Assistance	W H Brading & Son Ltd	6,892.80
27 May 11	1900350209	Housing Renewal Assistance	David Langdon Chartered Bui...	2,284.60
27 May 11	1900350208	Housing Renewal Assistance	Redacted Personal Data	3,160.00
2 Jun 11	1900350817	Housing Renewal Assistance	John Groves Iw Ltd	2,286.00
2 Jun 11	1900350842	Disabled Facilities Grants	Prism Medical Uk	1,036.57
2 Jun 11	1900350816	Housing Renewal Assistance	A & G Hookey Limited	8,537.34
2 Jun 11	1900350821	Housing Renewal Assistance	Provincial Builders Iw Ltd	1,222.00
3 Jun 11	1900351065	Housing Renewal Assistance	D T Electrical (Iow) Ltd	5,000.00
8 Jun 11	1900352021	Disabled Facilities Grants	Redacted Personal Data	3,835.00
13 Jun 11	1900356541	Ryde Thi	Redacted Personal Data	10,952.74
13 Jun 11	1900356543	Ryde Thi	Redacted Personal Data	10,000.00
14 Jun 11	1900356570	Disabled Facilities Grants	Mountjoy Ltd	4,969.00
14 Jun 11	1900356572	Ryde Thi	Redacted Personal Data	2,295.33
15 Jun 11	1900356643	Disabled Facilities Grants	John Nicholson Ltd	5,988.00
15 Jun 11	1900356621	Housing Renewal Assistance	Redacted Personal Data	3,038.00
15 Jun 11	1900356644	Disabled Facilities Grants	Reed (I.O.W) Ltd	2,772.90
16 Jun 11	1900356819	Housing Renewal Assistance	Redacted Personal Data	4,000.00
17 Jun 11	1900356984	Disabled Facilities Grants	First Choice Stairlifts	895.00
21 Jun 11	1900357283	Housing Renewal Assistance	John Groves Iw Ltd	10,000.00
21 Jun 11	1900357293	Playbuilder Capital Schemes	East Cowes Town Council	55,000.00
23 Jun 11	1900362782	Heating And Loft Insulation	Redacted Personal Data	4,968.00
23 Jun 11	1900362784	Housing Renewal Assistance	A & G Hookey Limited	1,152.30
23 Jun 11	1900362781	Disabled Facilities Grants	Mansell Construction [Sb]	5,439.00
24 Jun 11	1900362945	Disabled Facilities Grants	A Carpenter & Son (Builders...	4,821.00
24 Jun 11	1900362944	Heating And Loft Insulation	Redacted Personal Data	5,000.00

24 Jun 11	1900362946	Disabled Facilities Grants	Island Mobility	7,600.00
28 Jun 11	1900363325	Ryde Thi	Redacted Personal Data	1,753.02
28 Jun 11	1900363321	Ryde Thi	The Colonnade (1994) Ltd	3,462.00
29 Jun 11	1900363364	Ryde Thi	Historic Ryde Society	3,543.97
30 Jun 11	1900363725	Disabled Facilities Grants	First Choice Stairlifts	895.00
			Total	481,853.48

Q2 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
5 Jul 11	1900364115	Disabled Facilities Grants	Mountjoy Ltd	5,303.50
5 Jul 11	1900364059	Disabled Facilities Grants	Mountjoy Ltd	6,034.00
5 Jul 11	1900364076	Heating And Loft Insulation	A J Bound Construction	600.00
5 Jul 11	1900364089	Disabled Facilities Grants	Redacted Personal Data	6,390.00
5 Jul 11	1900364077	Disabled Facilities Grants	Redacted Personal Data	3,995.00
6 Jul 11	1900364809	Heating And Loft Insulation	Redacted Personal Data	2,175.00
6 Jul 11	1900364160	Disabled Facilities Grants	Island Mobility	1,320.00
7 Jul 11	1900368971	Disabled Facilities Grants	Redacted Personal Data	8,000.00
14 Jul 11	1900369540	Disabled Facilities Grants	Island Mobility	3,100.00
14 Jul 11	1900369530	Disabled Facilities Grants	Redacted Personal Data	7,000.00
14 Jul 11	1900369552	Disabled Facilities Grants	Redacted Personal Data	4,330.40
20 Jul 11	1900370010	Disabled Facilities Grants	W H Brading & Son Ltd	3,682.00
20 Jul 11	1900370647	Housing Renewal Assistance	Redacted Personal Data	3,800.00
22 Jul 11	1900375733	Housing Renewal Assistance	Redacted Personal Data	2,500.00
27 Jul 11	1900375910	Disabled Facilities Grants	Island Support & Design	604.30
27 Jul 11	1900375959	Disabled Facilities Grants	Mountjoy Ltd	4,998.00
28 Jul 11	1900376124	Disabled Facilities Grants	A & G Hookey Limited	4,200.00
29 Jul 11	1900376293	Disabled Facilities Grants	Mountjoy Ltd	1,760.00
2 Aug 11	1900376502	Disabled Facilities Grants	Redacted Personal Data	8,000.00
2 Aug 11	1900376511	Housing Renewal Assistance	Woods & Sons Ltd	2,706.00
2 Aug 11	1900376501	Disabled Facilities Grants	Island Support & Design	1,500.00
2 Aug 11	1900376499	Disabled Facilities Grants	Redacted Personal Data	4,309.00
4 Aug 11	1900381289	Playbuilder Capital Schemes	East Cowes Town Council	8,000.00
5 Aug 11	1900381359	Housing Renewal Assistance	Redacted Personal Data	1,000.00
5 Aug 11	1900381381	Disabled Facilities Grants	Redacted Personal Data	2,930.00
9 Aug 11	5000153358	Pan Neighbourhood Management	Vectis Housing Association Ltd	65,000.00
11 Aug 11	1900381860	Heating And Loft Insulation	John Groves Iw Ltd	5,000.00
11 Aug 11	1900381853	Disabled Facilities Grants	Redacted Personal Data	4,125.00
11 Aug 11	1900381849	Disabled Facilities Grants	Redacted Personal Data	4,000.00
15 Aug 11	1900382178	Disabled Facilities Grants	First Choice Stairlifts	1,155.00
25 Aug 11	1900388451	Disabled Facilities Grants	Redacted Personal Data	3,320.00
26 Aug 11	1900388576	Disabled Facilities Grants	Island Mobility	4,236.00
26 Aug 11	1900388574	Disabled Facilities Grants	A & G Hookey Limited	5,011.00
30 Aug 11	1900388753	Disabled Facilities Grants	Redacted Personal Data	3,780.00
30 Aug 11	1900388768	Housing Renewal Assistance	W H Brading & Son Ltd	4,868.40
31 Aug 11	1900388808	Disabled Facilities Grants	John Nicholson Ltd	7,258.12
31 Aug 11	1900388806	Disabled Facilities Grants	Redacted Personal Data	4,325.00
2 Sep 11	1900393567	Disabled Facilities Grants	Redacted Personal Data	3,000.00
2 Sep 11	1900393579	Disabled Facilities Grants	A & G Hookey Limited	976.96
6 Sep 11	1900393759	Schools Reorganisation	Academies Enterprise Trust	100,000.00
8 Sep 11	1900394129	Disabled Facilities Grants	T Jones Electrical Ltd	4,607.09
8 Sep 11	1900394130	Disabled Facilities Grants	Mountjoy Ltd	4,577.00
9 Sep 11	1900394280	Disabled Facilities Grants	Reed (I.O.W) Ltd	5,000.00
12 Sep 11	1900394426	Disabled Facilities Grants	Island Mobility	927.07
12 Sep 11	1900394457	Disabled Facilities Grants	Redacted Personal Data	3,275.00
12 Sep 11	1900394427	Housing Renewal Assistance	Redacted Personal Data	7,850.00
14 Sep 11	1900394609	Disabled Facilities Grants	A Carpenter & Son (Builders...	5,351.00
14 Sep 11	1900394604	Disabled Facilities Grants	Island Mobility	4,110.00
10 Sep 11	1900400212	Disabled Facilities Grants	Redacted Personal Data	2,220.00

17 Sep 11	1900400212	Disabled Facilities Grants	Redacted Personal Data	3,500.00
19 Sep 11	1900400213	Disabled Facilities Grants	A & G Hookey Limited	7,993.31
21 Sep 11	1900400391	Disabled Facilities Grants	Prism Medical Uk	2,150.50
21 Sep 11	1900400397	Disabled Facilities Grants	W H Brading & Son Ltd	5,188.00
23 Sep 11	1900400713	Disabled Facilities Grants	A & G Hookey Limited	4,400.00
23 Sep 11	1900400709	Disabled Facilities Grants	Island Mobility	6,270.00
28 Sep 11	1900401171	Housing Renewal Assistance	A Carpenter & Son (Builders...	3,850.00
28 Sep 11	1900401170	Disabled Facilities Grants	W H Brading & Son Ltd	5,117.00
28 Sep 11	1900401172	Disabled Facilities Grants	Reed (I.O.W) Ltd	8,000.00
28 Sep 11	1900401627	Disabled Facilities Grants	Island Support & Design	523.00
28 Sep 11	1900405915	Disabled Facilities Grants	David Langdon Chartered Bui...	4,171.00
28 Sep 11	1900401509	Disabled Facilities Grants	First Choice Stairlifts	3,950.00
28 Sep 11	1900401169	Disabled Facilities Grants	Redacted Personal Data	3,576.00
28 Sep 11	5000160443	Housing Renewal Assistance	Island Mobility	4,850.00
			Total	413,358.65

Q3 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 11	1900406688	Disabled Facilities Grants	Provincial Builders Iw Ltd	3,625.00
6 Oct 11	1900406686	Disabled Facilities Grants	First Choice Stairlifts	730.00
6 Oct 11	1900406703	Housing Renewal Assistance	Gti Glazing Systems	4,526.00
11 Oct 11	1900407151	Disabled Facilities Grants	Redacted Personal Data	5,982.00
11 Oct 11	1900407153	Disabled Facilities Grants	Redacted Personal Data	3,598.00
11 Oct 11	1900407155	Disabled Facilities Grants	Redacted Personal Data	3,655.00
11 Oct 11	1900407158	Disabled Facilities Grants	Redacted Personal Data	4,370.00
12 Oct 11	5000162940	Disabled Facilities Grants	A Carpenter & Son (Builders...	7,040.00
12 Oct 11	5000162939	Disabled Facilities Grants	A Carpenter & Son (Builders...	668.00
12 Oct 11	1900407250	Disabled Facilities Grants	A & G Hookey Limited	5,126.00
12 Oct 11	1900407244	Disabled Facilities Grants	Prism Medical Uk	1,637.35
13 Oct 11	1900412522	Housing Renewal Assistance	Ppc Construction Ltd	2,491.98
13 Oct 11	1900412521	Housing Renewal Assistance	Ppc Construction Ltd	2,491.98
13 Oct 11	1900412535	Disabled Facilities Grants	Kia Ora Plumbing And Heatin...	3,376.00
13 Oct 11	1900412572	Disabled Facilities Grants	Redacted Personal Data	3,770.00
13 Oct 11	1900412523	Disabled Facilities Grants	Island Mobility	3,800.00
18 Oct 11	1900412681	Disabled Facilities Grants	Redacted Personal Data	2,028.00
18 Oct 11	1900412821	Disabled Facilities Grants	Redacted Personal Data	3,210.00
18 Oct 11	1900412691	Disabled Facilities Grants	First Choice Stairlifts	895.00
18 Oct 11	1900412688	Disabled Facilities Grants	A Carpenter & Son (Builders...	4,231.00
24 Oct 11	1900413642	Disabled Facilities Grants	First Choice Stairlifts	1,215.00
24 Oct 11	1900413641	Disabled Facilities Grants	First Choice Stairlifts	1,170.00
24 Oct 11	1900413645	Disabled Facilities Grants	A & G Hookey Limited	6,758.25
24 Oct 11	1900413639	Disabled Facilities Grants	Redacted Personal Data	1,620.80
25 Oct 11	1900413756	Disabled Facilities Grants	Reed (I.O.W) Ltd	5,000.00
25 Oct 11	1900413738	Disabled Facilities Grants	Redacted Personal Data	3,555.00
25 Oct 11	1900413740	Disabled Facilities Grants	Island Mobility	6,452.00
25 Oct 11	1900413736	Disabled Facilities Grants	Island Mobility	6,259.00
26 Oct 11	1900418541	Disabled Facilities Grants	W H Brading & Son Ltd	5,593.00
28 Oct 11	1900418745	Disabled Facilities Grants	Redacted Personal Data	4,830.00
4 Nov 11	1900419423	Disabled Facilities Grants	W H Brading & Son Ltd	4,703.00
4 Nov 11	1900419579	Disabled Facilities Grants	Redacted Personal Data	5,297.82
4 Nov 11	1900419581	Housing Renewal Assistance	Redacted Personal Data	738.72
4 Nov 11	1900419422	Disabled Facilities Grants	David Langdon Chartered Bui...	4,024.00
4 Nov 11	1900419578	Disabled Facilities Grants	Redacted Personal Data	5,230.00
4 Nov 11	1900419424	Disabled Facilities Grants	Mountjoy Ltd Blocked	3,764.80
7 Nov 11	5000165279	Disabled Facilities Grants	W H Brading & Son Ltd	825.00
9 Nov 11	5000165879	S106 Capital Projects	Western Challenge Housing A...	13,373.50
15 Nov 11	1900425685	Disabled Facilities Grants	W H Brading & Son Ltd	5,995.00
15 Nov 11	1900425683	Disabled Facilities Grants	First Choice Stairlifts	895.00

15 Nov 11	1900425702	Disabled Facilities Grants	A & G Hookey Limited	650.00
15 Nov 11	1900425681	Disabled Facilities Grants	A & G Hookey Limited	5,009.40
15 Nov 11	1900425679	Disabled Facilities Grants	Redacted Personal Data	3,017.01
15 Nov 11	1900425682	Disabled Facilities Grants	Island Mobility	950.00
15 Nov 11	1900425680	Disabled Facilities Grants	Island Mobility	5,470.00
17 Nov 11	1900425995	Disabled Facilities Grants	Redacted Personal Data	4,863.00
17 Nov 11	1900425992	Disabled Facilities Grants	Redacted Personal Data	3,487.69
17 Nov 11	1900425994	Disabled Facilities Grants	Island Mobility	6,270.00
17 Nov 11	1900425991	Disabled Facilities Grants	Island Mobility	895.00
17 Nov 11	1900425989	Disabled Facilities Grants	Island Mobility	795.00
18 Nov 11	1900426156	Disabled Facilities Grants	Island Mobility	3,190.00
18 Nov 11	1900426158	Disabled Facilities Grants	A & G Hookey Limited	3,863.25
18 Nov 11	1900426159	Disabled Facilities Grants	Redacted Personal Data	3,564.00
19 Nov 11	5000167921	Disabled Facilities Grants	Island Mobility	6,965.00
21 Nov 11	1900426423	Disabled Facilities Grants	Mountjoy Ltd Blocked	4,662.00
21 Nov 11	1900426418	Disabled Facilities Grants	Mountjoy Ltd Blocked	4,401.00
21 Nov 11	1900426417	Disabled Facilities Grants	Reed (I.O.W) Ltd	8,000.00
21 Nov 11	1900426420	Disabled Facilities Grants	A & G Hookey Limited	1,000.62
21 Nov 11	1900426419	Disabled Facilities Grants	Redacted Personal Data	3,745.00
21 Nov 11	1900426459	Disabled Facilities Grants	Island Mobility	2,000.00
21 Nov 11	1900426409	Disabled Facilities Grants	John Groves Iw Ltd	2,700.00
25 Nov 11	5000168810	Disabled Facilities Grants	W H Brading & Son Ltd	2,119.00
29 Nov 11	1900431950	Disabled Facilities Grants	W H Brading & Son Ltd	3,544.00
29 Nov 11	1900431954	Disabled Facilities Grants	David Langdon Chartered Bui...	3,203.00
29 Nov 11	1900431952	Disabled Facilities Grants	John Groves Iw Ltd	8,225.00
1 Dec 11	1900432330	Disabled Facilities Grants	Henry Ingram & Sons (Ventno...	7,066.00
1 Dec 11	1900432329	Disabled Facilities Grants	Redacted Personal Data	2,559.91
1 Dec 11	1900432320	Housing Renewal Assistance	Redacted Personal Data	3,800.00
1 Dec 11	1900432322	Disabled Facilities Grants	David Langdon Chartered Bui...	2,758.00
1 Dec 11	1900432321	Disabled Facilities Grants	Provincial Builders Iw Ltd	5,305.00
1 Dec 11	1900432324	Disabled Facilities Grants	First Choice Stairlifts	730.00
1 Dec 11	1900432323	Disabled Facilities Grants	Redacted Personal Data	3,745.00
1 Dec 11	1900432327	Disabled Facilities Grants	Island Mobility	5,970.00
1 Dec 11	1900432328	Disabled Facilities Grants	Island Mobility	3,100.00
1 Dec 11	1900432325	Disabled Facilities Grants	John Groves Iw Ltd	8,673.60
12 Dec 11	1900438612	Housing Renewal Assistance	A & G Hookey Limited	4,311.94
12 Dec 11	1900438609	Disabled Facilities Grants	Prism Medical Uk	5,428.75
13 Dec 11	1900438687	Housing Renewal Assistance	John Groves Iw Ltd	2,979.00
13 Dec 11	1900438680	Housing Renewal Assistance	Redacted Personal Data	2,860.00
22 Dec 11	5000173241	Disabled Facilities Grants	Medina Housing Association ...	17,306.52
22 Dec 11	5000173250	Disabled Facilities Grants	Medina Housing Association ...	1,091.40
22 Dec 11	5000173250	Disabled Facilities Grants	Medina Housing Association ...	879.60
22 Dec 11	5000173250	Disabled Facilities Grants	Medina Housing Association ...	1,653.60
22 Dec 11	5000173250	Disabled Facilities Grants	Medina Housing Association ...	890.40
22 Dec 11	1900444643	Housing Renewal Assistance	Redacted Personal Data	3,520.00
22 Dec 11	1900444645	Housing Renewal Assistance	Redacted Personal Data	4,350.00
22 Dec 11	1900444638	Disabled Facilities Grants	Redacted Personal Data	3,120.00
22 Dec 11	1900444641	Housing Renewal Assistance	John Groves Iw Ltd	2,776.54
			Total	342,015.43

Q4 2011-12 payments

Date	Transaction	Service Area	Supplier	Amount £
7 Feb 12	5000178696	S106 Capital Projects White...	Reside Housing Association Ltd	2,286.17
7 Feb 12	5000178696	S106 Capital Projects White...	Reside Housing Association Ltd	93,501.74
7 Feb 12	5000178696	S106 Capital Projects White...	Reside Housing Association Ltd	26,583.10
30 Mar 12	5000188709	Waste Capital Programme War...	E.On Uk Plc	50,000.00
			Total	172,371.01

Comments

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