- £500+ Payments
- Card Payments

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	<u>5000070634</u>	Disabled Facilities Grants	<u>Island Mobility</u>	950.00
15 Apr 10	<u>1900164455</u>	Disabled Facilities Grants	W H Brading & Son Ltd	5,875.00
15 Apr 10	<u>1900164434</u>	Disabled Facilities Grants	Henry Ingram & Sons (Ventno	675.70
15 Apr 10	<u>1900164602</u>	Housing Renewal Assistance	Redacted Personal Data	5,000.00
15 Apr 10	<u>1900164400</u>	Housing Renewal Assistance	Redacted Personal Data	4,867.00
15 Apr 10	<u>1900164439</u>	Heating And Loft Insulation	R&M Windows Ltd	3,711.94
15 Apr 10	<u>1900164456</u>	Housing Renewal Assistance	Redacted Personal Data	8,225.00
15 Apr 10	<u>1900164419</u>	Housing Renewal Assistance	A & G Hookey Limited	8,569.28
15 Apr 10	<u>1900164600</u>	Disabled Facilities Grants	Anchor Trust	1,215.76
19 Apr 10	<u>1900164883</u>	Heating And Loft Insulation	Redacted Personal Data	2,000.00
19 Apr 10	<u>1900164785</u>	Housing Renewal Assistance	Anchor Trust	6,170.21
22 Apr 10	<u>1900165218</u>	Housing Renewal Assistance	Hillbans (Vectis) Ltd	733.20
22 Apr 10	<u>1900165236</u>	Disabled Facilities Grants	First Choice Stairlifts	950.00
22 Apr 10	<u>1900165222</u>	Heating And Loft Insulation	Provincial Builders Iw Ltd	3,058.50
27 Apr 10	<u>1900165754</u>	Housing Renewal Assistance	B Rogers T/A Island Windows	2,044.50
27 Apr 10	<u>1900165777</u>	Housing Renewal Assistance	Redacted Personal Data	7,712.70
27 Apr 10	<u>1900165752</u>	Heating And Loft Insulation	Redacted Personal Data	1,425.00
27 Apr 10	<u>1900165716</u>	Heating And Loft Insulation	Redacted Personal Data	2,775.00
27 Apr 10	1900165709	Housing Renewal Assistance	Redacted Personal Data	2 610 00

	۷,010.00
27 Apr 10 1900165753 Disabled Facilities Grants Henry Ingram & Sons (Ventno 3	3,342.36
	10,000.00
	1,948.15
	2,396.75
	2,637.00
	2,630.00
	1,457.00
	2,972.75
	5,650.00
	9,354.18
•	10,000.00
	25,000.00
•	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 <u>1900172824 Ryde Thi</u> <u>W Hurst & Son (Iw) Ltd</u>	8,000.00
12 May 10 <u>1900172825</u> <u>Ryde Thi</u> <u>Heyes Samuel</u>	6,803.66
	14,832.90
	1,715.50
-	893.00
· · · · · · · · · · · · · · · · · · ·	10,000.00
	20,000.00
	6,730.50
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	20,000.00
	4,500.00
19 May 10 1900177235 Disabled Facilities Grants William Downer & Sons I W Ltd 4	4 (20 00
•	
20 May 10 <u>1900177522</u> <u>Ryde Thi</u> <u>Rjr Solicitors</u>	1,758.54
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd	1,758.54 2,241.25
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data	1,758.54 2,241.25 2,205.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd	1,758.54 2,241.25
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction	1,758.54 2,241.25 2,205.00 3,995.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183432 Housing Renewal Assistance A J Bound Construction	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 9 28 May 10 1900183741 Disabled Facilities Grants Anchor Trust	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Housing Renewal Assistance Redacted Personal Data 28 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 4 W H Brading & Son Ltd 4 W H Brading & Son Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi 3 Repetation A Mazing Glazing (Iw) Ltd 3 Jun 10 1900184302 Ryde Thi	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184305 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi Robert Cartwright & Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 28 May 10 1900183741 Disabled Facilities Grants Anchor Trust 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184299 Disabled Facilities Grants Anchor Trust	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 28 May 10 1900183741 Disabled Facilities Grants Anchor Trust 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184346 Housing Renewal Assistance Redacted Personal Data	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants Millenium Windows Iw Ltd 28 May 10 1900183741 Disabled Facilities Grants David Langdon Chartered Bui 28 May 10 1900184395 Disabled Facilities Grants Anchor Trust 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184346 Housing Renewal Assistance Redacted Personal Data 4 Arcadia (Ryde) Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 9,018.00 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183432 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 28 May 10 1900183741 Disabled Facilities Grants Jun 10 1900184305 Disabled Facilities Grants Anchor Trust 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184346 Housing Renewal Assistance Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd 3 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00
20 May 10 1900177522 Ryde Thi 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd Amazing Glazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Amazing Glazing Glazing (Iw) Ltd Amazing Glazing	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 650.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation WH Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183432 Housing Renewal Assistance Redacted Personal Data 28 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900183740 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd 4 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 8 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184903 Heating And Loft Insulation A J Bound Construction	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 9,018.00 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 650.00 2,250.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation WH Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183432 Housing Renewal Assistance Redacted Personal Data 28 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183744 Disabled Facilities Grants 3 Jun 10 1900184305 Disabled Facilities Grants Anchor Trust 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd 4 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 8 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 8 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184903 Heating And Loft Insulation A J Bound Construction 10 Jun 10 1900189780 Housing Renewal Assistance Mountjoy Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 650.00 2,250.00 9,040.45
20 May 10 1900177522 Ryde Thi Rir Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 28 May 10 1900183744 Disabled Facilities Grants David Langdon Chartered Bui 3 Jun 10 1900183741 Disabled Facilities Grants W H Brading & Son Ltd 3 Jun 10 1900184302 Ryde Thi Robert Cartwright & Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd 4 Jun 10 1900184903 Housing Renewal Assistance Redacted Personal Data 8 Jun 10 1900184903 Heating And Loft Insulation A J Bound Construction 10 Jun 10 1900189013 Disabled Facilities Grants Mountjoy Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 650.00 2,250.00 9,040.45 10,040.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183432 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183741 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Redacted Personal Data 3 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 4 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 5 Jun 10 1900184301 Ryde Thi Redacted Personal Data 6 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 7 Jun 10 1900184301 Ryde Thi Arcadia (Ryde) Ltd 8 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Housing Renewal Assistance Redacted Personal Data 9 Jun 10 1900184301 Hou	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 650.00 2,250.00 9,040.45 10,040.00 1,222.00
20 May 10 1900177522 Ryde Thi Rjr Solicitors 20 May 10 1900177524 Heating And Loft Insulation Amazing Glazing (Iw) Ltd 20 May 10 1900177489 Housing Renewal Assistance Redacted Personal Data 25 May 10 1900178105 Heating And Loft Insulation W H Brading & Son Ltd 25 May 10 1900178120 Heating And Loft Insulation A J Bound Construction 25 May 10 1900178259 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183419 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183449 Housing Renewal Assistance Redacted Personal Data 27 May 10 1900183638 Heating And Loft Insulation A J Bound Construction 27 May 10 1900183432 Housing Renewal Assistance A J Bound Construction 28 May 10 1900183745 Housing Renewal Assistance Millenium Windows Iw Ltd 28 May 10 1900183741 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi Robert Cartwright &Co 3 Jun 10 1900184300 Ryde Thi Redacted Personal Data 3 Jun 10 1900184301 Ryde Thi Redacted Personal Data 3 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 3 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 4 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 5 Jun 10 1900184309 Housing Renewal Assistance Redacted Personal Data 6 Jun 10 1900184903 Heating And Loft Insulation A J Bound Construction 10 Jun 10 1900189780 Housing Renewal Assistance Redacted Personal Data 10 Jun 10 1900189780 Housing Renewal Assistance Mountjoy Ltd 10 Jun 10 1900189759 Housing Renewal Assistance W H Brading & Son Ltd	1,758.54 2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00 2,200.00 2,523.00 3,600.00 9,018.00 901.80 6,449.00 74,574.55 12,345.56 644.90 1,715.50 4,153.88 5,088.00 6,50.00 2,250.00 9,040.45 10,040.00

10 Jun 10	1900189625 Housing Renewal Assistance	ee 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	<u>Gti Glazing Systems</u>	520.00
11 Jun 10	1900189806 Housing Renewal Assistance	ee Tim Knight Roofing Services	6,052.24
14 Jun 10	1900189988 Housing Renewal Assistance	ee Redacted Personal Data	2,940.00
15 Jun 10	5000084361 Housing Renewal Assistance	ee E.On	4,995.00
15 Jun 10	1900190088 Housing Renewal Assistance	ee Mansell Construction Servic	1,690.83
17 Jun 10	1900190383 Heating And Loft Insulation	GE 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	ee Gti Glazing Systems	2,486.00
17 Jun 10	1900190441 Housing Renewal Assistance	ee John Groves Iw Ltd	4,052.05
18 Jun 10	1900190576 Housing Renewal Assistance	ee 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	ee A & G Hookey Limited	9,838.69
25 Jun 10	1900196299 Housing Renewal Assistance	ee First Choice Stairlifts	4,200.00
25 Jun 10	1900196336 Heating And Loft Insulation	<u>White Windows</u>	2,385.00
25 Jun 10	1900196293 Heating And Loft Insulation	Redacted Personal Data	1,735.00
25 Jun 10	1900196350 Housing Renewal Assistance	ee 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	ee John Groves Iw Ltd	2,000.00
25 Jun 10	1900196349 Housing Renewal Assistance	ee 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	<u>Gti Glazing Systems</u>	3,051.00
25 Jun 10	1900196352 Disabled Facilities Grants	Redacted Personal Data	3,797.00
29 Jun 10	<u>1900196659</u> <u>Ryde Thi</u>	Isle Of Wight Hotels Ltd	5,147.60
29 Jun 10	<u>1900196660</u> <u>Ryde Thi</u>	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

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

13 Jul 10 <u>5000089695</u> Works In Default	Dial A Rod	1,955.00
14 Jul 10 <u>1900202444</u> <u>Ryde Thi</u>	Redacted Personal Data	25,946.48
14 Jul 10 <u>1900202443</u> <u>Ryde Thi</u>	The Crown Hotel	10,800.00
15 Jul 10 1900202695 Housing Renewal Assistance	<u>John Nicholson Ltd</u>	1,513.64
15 Jul 10 1900202694 Housing Renewal Assistance	<u>John Nicholson Ltd</u>	1,513.64
20 Jul 10 1900203051 Playbuilder Capital Schemes	Niton & Whitwell Parish Cou	25,000.00
23 Jul 10 <u>5000091947 Ryde Thi</u>	Arcadia (Ryde) Ltd	13,933.40
23 Jul 10 <u>5000091946</u> <u>Ryde Thi</u>	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	e Tim Knight Roofing Services	8,535.20
26 Jul 10 1900208608 Housing Renewal Assistance	e 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	13,709.20
30 Jul 10 1900209186 Heating And Loft Insulation	Henry Ingram & Sons (Ventno	3,132.55
30 Jul 10 1900209189 Housing Renewal Assistance	e Coastline Windows Ltd	2,928.71
2 Aug 10 1900209363 Housing Renewal Assistance	e Redacted Personal Data	3,495.62
2 Aug 10 1900209413 Housing Renewal Assistance	e 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	e 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	e A Carpenter & Son (Builders	5,361.53
11 Aug 10 1900214472 Housing Renewal Assistance	e Riteway Roofing Limited	725.00
11 Aug 10 1900214462 Housing Renewal Assistance	e 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	e 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	e Redacted Personal Data	2,091.50
13 Aug 10 <u>5000095886</u> <u>Ryde Thi</u>	The Colonnade (1994) Ltd	9,518.00
13 Aug 10 1900214859 Housing Renewal Assistance	e 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	e Redacted Personal Data	3,000.00
18 Aug 10 <u>1900215181</u> <u>Ryde Thi</u>	The Colonnade (1994) Ltd	9,517.50
18 Aug 10 <u>1900215183</u> <u>Ryde Thi</u>	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	e 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	e A J Bound Construction	4,800.00
2 Sep 10 1900226236 Disabled Facilities Grants	Island Mobility	1,170.00
7 San 10 5000000631 Disabled Escilities Grants	Island Mability	800 00

/ Sep 10	<u> </u>	DISAUICU FACIIIUCS OTAIIUS	<u>ISIAHU IVIOUHILY</u>	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
_		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
-		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
_		Ventnor Botanical Gardens F		12,002.00
-		Housing Renewal Assistance		1,128.00
-	1900232974		Redacted Personal Data	30,745.24
-		Housing Renewal Assistance	Amazing Glazing (Iw) Ltd	2,314.75
-		Disabled Facilities Grants	Redacted Personal Data	4,977.00
•		Playbuilder Capital Schemes	Northwood Parish Council	25,000.00
-		Disabled Facilities Grants	Redacted Personal Data	1,950.00
•		Playbuilder Capital Schemes	Brading Town Council	25,000.00
_		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
		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 pa	yments	
Date	Transaction	Service Area	Supplier	Amount £
1 Oct 10				
	1900238521	Disabled Facilities Grants	Redacted Personal Data	1,048.00
4 Oct 10		Disabled Facilities Grants Disabled Facilities Grants		,048.00

Redacted Personal Data

A & G Hookey Limited

7,000.00

2,234.87

3,580.00

4 Oct 10 <u>1900238693</u> <u>Disabled Facilities Grants</u>

4 Oct 10 1900238684 Disabled Facilities Grants

4 Oct 10 1900238689 Housing Renewal Assistance A & G Hookey Limited

5 Oct 10	5000104920	Davido Thi	The Crown Hetel	10 200 00
5 Oct 10	<u>5000104830</u> <u>5000104831</u>	•	The Crown Hotel The Crown Hotel	-10,800.00 -10,800.00
8 Oct 10		Heating And Loft Insulation		5,000.00
8 Oct 10		Heating And Loft Insulation		
				2,301.00
8 Oct 10		Housing Renewal Assistance		7,323.78
8 Oct 10		Heating And Loft Insulation		2,050.00
		Disabled Facilities Grants Disabled Facilities Grants	W H Brading & Son Ltd	3,960.00
		Disabled Facilities Grants	W H Brading & Son Ltd	6,828.00
			Southern Electric Contracti	793.13
	1900240511		Redacted Personal Data	4,991.98
	1900240503		Redacted Personal Data	10,894.50
		Disabled Facilities Grants	Redacted Personal Data	4,833.00
		Disabled Facilities Grants	Redacted Personal Data	1,190.00
		Disabled Facilities Grants	Redacted Personal Data	3,975.00
		Disabled Facilities Grants	Redacted Personal Data	4,230.00
		Disabled Facilities Grants	Redacted Personal Data	7,000.00
		Disabled Facilities Grants	John Groves Iw Ltd	9,080.00
	1900240499	•	Hose Rhodes Dickson	20,000.00
		Heating And Loft Insulation		4,797.00
		<u>Disabled Facilities Grants</u>	First Choice Stairlifts	3,950.00
14 Oct 10	<u>5000106758</u>	Ryde Thi	The Colonnade (1994) Ltd	-9,518.00
14 Oct 10	<u>1900245381</u>	Housing Renewal Assistance	Macewan Builders Ltd	2,475.00
14 Oct 10	<u>1900245011</u>	Heating And Loft Insulation	Gti Glazing Systems	545.00
14 Oct 10	<u>1900245319</u>	Housing Renewal Assistance	G E Banks Windows Ltd	1,642.06
14 Oct 10	<u>1900245019</u>	<u>Heating And Loft Insulation</u>	Futuremost Limited	1,891.94
18 Oct 10	1900245674	Ryde Thi	The Crown Hotel	2,400.00
19 Oct 10	1900245712	<u>Heating And Loft Insulation</u>	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	Clarkes 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		Housing Renewal Assistance	- ·	5,280.00
5 Nov 10		Housing Renewal Assistance		793.12
8 Nov 10		Playbuilder Capital Schemes		25,000.00
		Disabled Facilities Grants	Redacted Personal Data	3,681.00
		Disabled Facilities Grants	W H Brading & Son Ltd	4,717.00
		Heating And Loft Insulation		2,950.00
		Heating And Loft Insulation		2,566.88
		Heating And Loft Insulation		3,995.00
		Housing Renewal Assistance		6,250.00
		Housing Renewal Assistance	•	3,000.00
		Disabled Facilities Grants	Island Mobility	2,815.00
		Disabled Facilities Grants	Island Mobility	3,100.00
12 1107 10	1700437404	Disabled Lacinues Offants	ioniu moonity	2,100.00

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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	e 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 <u>1900259791</u> 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	Pic 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	
25 Nov 10 1900265207 Housing Renewal Assistance		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	
25 Nov 10 1900265210 Disabled Facilities Grants	David Langdon Chartered Bui	
25 Nov 10 1900265206 Disabled Facilities Grants	David Langdon Chartered Bui	
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		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	•	7,970.00
7 Dec 10 1900266409 Disabled Facilities Grants	William Downer & Sons I W Ltd	,
7 Dec 10 1900266372 Housing Renewal Assistance		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		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		3,232.85
8 Dec 10 1900267165 Heating And Loft Insulation		1,575.50
10 Dec 10 1900271870 Heating And Loft Insulation		1,050.00
10 Dec 10 1900271871 Heating And Loft Insulation		3,807.30
10 Dec 10 1900271861 Heating And Loft Insulation		2,620.00
10 Dec 10 5000116534 Housing Renewal Assistance	•	50,000.00
10 Dec 10 1900271862 Heating And Loft Insulation		679.20
10 Dec 10 1900271862 Heating And Loft Insulation		2,000.00
10 Dec 10 1900271900 Heating And Lort institution 10 Dec 10 1900271967 Disabled Facilities Grants	A Carpenter & Son (Builders	5,721.03
13 Dec 10 190027119 Heating And Loft Insulation		2,934.00
13 Dec 10 1900272119 Heating And Lott insulation 13 Dec 10 1900272110 Housing Renewal Assistance		1,225.00
15 Dec 10 1900272415 Housing Renewal Assistance		2,495.00
		,
15 Dec 10 1900272413 Housing Renewal Assistance	**	776.25
15 Dec 10 1900272342 Disabled Facilities Grants	Henry Ingram & Sons (Ventno	,
15 Dec 10 1900272343 Heating And Loft Insulation	Bmc (IOW) Ltd	5,000.00

22 Dec 10	<u>1900277707</u>	Kyae im	Kedacied Personai Data	1,393.33
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	<u>Heating And Loft Insulation</u>	<u>Island Trade Windows Suppli</u>	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
		Q4 2010-11 pa	ayments	
Date	Transaction	Service Area	Supplier	Amount £
6 Jan 11	5000119922	Housing Renewal Assistance	Sprue Safety Products Ltd	4,187.40
7 Jan 11	<u>1900283980</u>	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	<u>1900284324</u>	Housing Renewal Assistance	Redacted Personal Data	3,007.93
10 Jan 11	<u>1900284225</u>	Disabled Facilities Grants	Provincial Builders Iw Ltd	4,128.00

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	<u>Heating And Loft Insulation</u>	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	<u>Heating And Loft Insulation</u>	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	<u>Heating And Loft Insulation</u>	Woods & Sons Ltd	4,935.00
13 Jan 11	1900284718	Housing Renewal Assistance	Redacted Personal Data	6,403.75
13 Jan 11	1900284721	<u>Heating And Loft Insulation</u>	W H Brading & Son Ltd	4,297.86
18 Jan 11	1900285186	<u>Heating And Loft Insulation</u>	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
		Ryde Thi Disabled Facilities Grants	Hose Rhodes Dickson William Downer & Sons I W Ltd	,
20 Jan 11	1900290064	•	William Downer & Sons I W Ltd	,
20 Jan 11 20 Jan 11	1900290064 1900290055	Disabled Facilities Grants	William Downer & Sons I W Ltd Redacted Personal Data	8,090.00
20 Jan 11 20 Jan 11 21 Jan 11	1900290064 1900290055 5000122693	Disabled Facilities Grants Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data	8,090.00 894.29
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data	8,090.00 894.29 890.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited	8,090.00 894.29 890.00 5,730.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579 1900290577	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd	8,090.00 894.29 890.00 5,730.00 640.38
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579 1900290577 1900290571	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579 1900290577 1900290571 1900290580	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579 1900290577 1900290571 1900290580 1900291294	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290579 1900290571 1900290571 1900290580 1900291294 1900291286	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290577 1900290571 1900290580 1900291294 1900291286 1900291282	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance Disabled Facilities Grants	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons Redacted Personal Data	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00 4,186.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Jan 11 31 Jan 11	1900290064 1900290055 5000122693 1900290598 1900290577 1900290571 1900290571 1900291294 1900291286 1900291282 1900291307	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance Disabled Facilities Grants Disabled Facilities Grants	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons Redacted Personal Data Redacted Personal Data Redacted Personal Data	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00 4,186.00 3,985.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Jan 11 31 Jan 11 31 Jan 11	1900290064 1900290055 5000122693 1900290578 1900290577 1900290571 1900290571 1900291294 1900291294 1900291286 1900291282 1900291307 5000124641	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons Redacted Personal Data Redacted Personal Data Redacted Personal Data First Choice Stairlifts	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00 4,186.00 3,985.00 3,610.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Jan 11 31 Jan 11 31 Jan 11 31 Jan 11 21 Jan 11 31 Jan 11	1900290064 1900290055 5000122693 1900290578 1900290577 1900290571 1900290580 1900291294 1900291286 1900291282 1900291307 5000124641 1900296879	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons Redacted Personal Data Redacted Personal Data Redacted Personal Data First Choice Stairlifts W H Brading & Son Ltd	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00 4,186.00 3,985.00 3,610.00 1,895.00
20 Jan 11 20 Jan 11 21 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 26 Jan 11 31 Feb 11	1900290064 1900290055 5000122693 1900290579 1900290577 1900290571 1900290571 1900291294 1900291286 1900291282 1900291307 5000124641 1900296879 1900296865	Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance Disabled Facilities Grants Housing Renewal Assistance Heating And Loft Insulation Heating And Loft Insulation Heating And Loft Insulation Housing Renewal Assistance Disabled Facilities Grants Disabled Facilities Grants Disabled Facilities Grants Housing Renewal Assistance Housing Renewal Assistance	William Downer & Sons I W Ltd Redacted Personal Data Island Mobility Redacted Personal Data A & G Hookey Limited Amazing Glazing (Iw) Ltd Amazing Glazing (Iw) Ltd Coastline Windows Ltd Damp Demons Redacted Personal Data First Choice Stairlifts W H Brading & Son Ltd Packhouse Properties Ltd	8,090.00 894.29 890.00 5,730.00 640.38 2,148.49 3,156.21 4,996.44 1,350.00 4,186.00 3,985.00 3,610.00 1,895.00 6,228.00

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3 Feb 11		Heating And Loft Insulation		990.00
3 Feb 11		Heating And Loft Insulation		3,050.00
3 Feb 11		Disabled Facilities Grants Heating And Loft Insulation	Prism Medical Uk	4,212.50
4 Feb 11 4 Feb 11			Topline Windows	3,737.00 4,650.70
4 Feb 11		Disabled Facilities Grants Disabled Facilities Grants	A & G Hookey Limited John Groves Iw Ltd	
		Disabled Facilities Grants Disabled Facilities Grants		2,582.75
7 Feb 11 7 Feb 11		Disabled Facilities Grants	Henry Ingram & Sons (Ventno	
7 Feb 11		Housing Renewal Assistance	Redacted Personal Data Redacted Personal Data	3,272.37
	1900297415	•		30,461.28
7 Feb 11		Heating And Loft Insulation	•	930.10
7 Feb 11		Heating And Loft Insulation	*	4,048.20
7 Feb 11		Housing Renewal Assistance		6,605.00
7 Feb 11		Disabled Facilities Grants Disabled Facilities Grants	First Choice Stairlifts	1,750.00
7 Feb 11		Disabled Facilities Grants Heating And Left Insulation	A & G Hookey Limited	4,558.90
7 Feb 11		Heating And Loft Insulation	•	4,010.00
7 Feb 11		Disabled Facilities Grants Heating And Left Insulation	Redacted Personal Data	4,810.00
7 Feb 11		Heating And Loft Insulation	Gti Glazing Systems Padagted Paragral Data	2,066.00
8 Feb 11	1900297444	•	Redacted Personal Data	6,813.00
8 Feb 11	1900297442	•	<u>J Patterson</u>	17,949.54
9 Feb 11		Housing Renewal Assistance		753.92
		Disabled Facilities Grants	• •	
		Disabled Facilities Grants	First Choice Stairlifts	795.00
		Disabled Facilities Grants	Redacted Personal Data	4,325.00
		Heating And Loft Insulation	Gti Glazing Systems	2,519.20
		Disabled Facilities Grants	Island Mobility	3,100.00
		Disabled Facilities Grants	Biggs Talbot Architects	2,287.37
		Disabled Facilities Grants	W H Brading & Son Ltd	4,991.00
		Housing Renewal Assistance		2,500.48
		Heating And Loft Insulation	•	4,985.00
		Housing Renewal Assistance		4,250.00
		Heating And Loft Insulation		4,995.00
		Disabled Facilities Grants	Redacted Personal Data	4,200.00
		Disabled Facilities Grants	Reed (I.O.W) Ltd	3,706.00
		Housing Renewal Assistance		991.00
		Heating And Loft Insulation		792.00
		Housing Renewal Assistance		822.00
1 Mar 11	1900304683	•	The Colonnade (1994) Ltd	10,166.10
2 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	Prism Medical Uk Manual Construction [S1]	2,924.70
4 Mar 11		Disabled Facilities Grants	Mansell Construction [Sb]	6,671.00
4 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	A Carpenter & Son (Builders	10,160.00
4 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	A Carpenter & Son (Builders	4,665.00
4 Mar 11		Disabled Facilities Grants	Reed (I.O.W) Ltd	6,500.00
4 Mar 11		Heating And Loft Insulation Disabled Facilities Creats	Redacted Personal Data	1,450.00
4 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	Redacted Personal Data	3,763.00
4 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	A & G Hookey Limited	4,830.00
4 Mar 11		Disabled Facilities Grants	A & G Hookey Limited	3,380.00
4 Mar 11			Redacted Personal Data	2,742.00
4 Mar 11		Housing Renewal Assistance	•	1,050.00
4 Mar 11		Disabled Facilities Grants Housing Bonavial Assistance	Island Mobility W. H. Brading & San Ltd	780.00
9 Mar 11		Housing Renewal Assistance		949.20
9 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	First Choice Stairlifts Laborat Mahilitan	7,200.00
9 Mar 11		Disabled Facilities Grants Disabled Facilities Grants	Island Mobility	4,612.50
		Disabled Facilities Grants	W H Brading & Son Ltd	3,710.00
		S106 Capital Projects	Southern Housing Group Ltd	400,000.00
		Housing Renewal Assistance		2,012.50
		Heating And Loft Insulation		1,558.00
15 Mar 11	1900311393	Housing Renewal Assistance	Redacted Personal Data	9,223.75

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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	<u>Island Mobility</u>	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
	1900312413		Historic Ryde Society	9,448.80
	1900312414	•	Redacted Personal Data	6,910.19
	1900312376	•	The Colonnade (1994) Ltd	4,633.03
	1900312406	•	Robert Cartwright &Co	31,849.63
		Disabled Facilities Grants	Island Mobility	4,226.00
		Disabled Facilities Grants	First Choice Stairlifts	4,625.00
			M G Heating (Iw) Ltd	2,375.00
		Disabled Facilities Grants	Henry Ingram & Sons (Ventno	
		Disabled Facilities Grants	Redacted Personal Data	4,885.00
		Disabled Facilities Grants	Redacted Personal Data	2,181.56
		Housing Renewal Assistance		1,550.00
	1900317313		The Colonnade (1994) Ltd	11,415.87
		Housing Renewal Assistance		3,550.00
		Disabled Facilities Grants	Total Hygiene Ltd	695.00
				1,150.00
		Disabled Facilities Grants Disabled Facilities Grants	First Choice Stairlifts Laborat Machility	
		Disabled Facilities Grants Disabled Facilities Grants	Island Mobility	1,075.00
		Disabled Facilities Grants Haveing Baravel Assistance	William Downer & Sons I W Ltd	
		Housing Renewal Assistance	•	900.00
		Disabled Facilities Grants	Island Mobility	609.00
		Disabled Facilities Grants	Redacted Personal Data	950.00
		Housing Renewal Assistance		759.00
		Disabled Facilities Grants	Reed (I.O.W) Ltd	6,730.00
		Disabled Facilities Grants	A M Powell Contractors Ltd	4,595.00
		Disabled Facilities Grants	A M Powell Contractors Ltd	6,633.00
		Disabled Facilities Grants	Redacted Personal Data	5,680.00
		Heating And Loft Insulation		2,481.00
		Disabled Facilities Grants		5,645.08
		Disabled Facilities Grants	A & G Hookey Limited	4,338.74
		Housing Renewal Assistance		561.60
		Swha Drainage Works	Dial A Rod	3,750.00
		Disabled Facilities Grants	<u>Island Mobility</u>	740.00
		Housing Renewal Assistance	•	1,070.00
30 Mar 11	<u>1900319275</u>	Housing Renewal Assistance		5,310.00
30 Mar 11	<u>1900318533</u>	Disabled Facilities Grants	Redacted Personal Data	5,550.00
30 Mar 11	<u>1900324029</u>	Disabled Facilities Grants	A & G Hookey Limited	2,864.00
31 Mar 11	<u>1900324100</u>	Housing Renewal Assistance	Emerald Construction (Iw) Ltd	9,500.00
31 Mar 11	<u>1900324064</u>	Heating And Loft Insulation	Redacted Personal Data	1,900.00
31 Mar 11	<u>1900324084</u>	Housing Renewal Assistance	Redacted Personal Data	3,000.00
31 Mar 11	<u>1900324098</u>	<u>Heating And Loft Insulation</u>	Heatmaster Ltd	3,136.17
31 Mar 11	<u>1900324110</u>	Housing Renewal Assistance	Medina Housing Assoc [Re]	32,000.00
			Total	1,520,170.27
		Q1 2011-12	payments	
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
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12 / Ipi 11	<u>1900323332</u>	Housing Renewal Assistance	David Languon Chartered D	ui 1 ,175.00
-		Heating And Loft Insulation	White Windows	2,635.00

£ 12 Apr 11 1900325329 Housing Renewal Assistance 876.00 Provincial Builders Iw Ltd 12 Apr 11 1900325309 Housing Renewal Assistance Redacted Personal Data 5,040.00 12 Apr 11 1900325324 Heating And Loft Insulation 4,920.00 Redacted Personal Data 14 Apr 11 1900330372 Disabled Facilities Grants W H Brading & Son Ltd 4,942.00

-		Heating And Loft Insulation	JPR Combustions Ltd	2,742.56
•		Housing Renewal Assistance	Redacted Personal Data	1,000.00
-		Disabled Facilities Grants	First Choice Stairlifts	795.00
-		Housing Renewal Assistance	John Groves Iw Ltd	6,000.00
-		Heating And Loft Insulation	John Groves Iw Ltd	3,820.80
-		Disabled Facilities Grants	W H Brading & Son Ltd	4,622.00
-		Disabled Facilities Grants	Redacted Personal Data	4,930.00
•		Heating And Loft Insulation	Gti Glazing Systems	713.50
-		Housing Renewal Assistance	Wight Fire Co Ltd [Sb]	536.40
•		Disabled Facilities Grants	Redacted Personal Data	8,500.00
-		Disabled Facilities Grants	Henry Ingram & Sons (Ventno	
-		Pan Neighbourhood Management		
-		Disabled Facilities Grants	W H Brading & Son Ltd	4,168.00
-		Disabled Facilities Grants	Reed (I.O.W) Ltd	5,993.00
•		Disabled Facilities Grants	Redacted Personal Data	3,545.00
•		Housing Renewal Assistance	Redacted Personal Data	4,000.00
-		Housing Renewal Assistance	Amazing Glazing (Iw) Ltd	1,659.00
•		Housing Renewal Assistance	County Developments Uk Ltd	3,899.86
•		Heating And Loft Insulation	Period & Modern Joinery Lim	2,473.50
•		Disabled Facilities Grants	Redacted Personal Data	3,710.00
•		Disabled Facilities Grants	John Nicholson Ltd	5,526.65
•		Disabled Facilities Grants	Reed (I.O.W) Ltd	3,640.00
•		Housing Renewal Assistance	Redacted Personal Data	960.00
•		Heating And Loft Insulation	Gti Glazing Systems	830.00
•		Housing Renewal Assistance	Redacted Personal Data	5,528.00
•		<u>Playbuilder Capital Schemes</u>	East Cowes Town Council	55,000.00
•		Housing Renewal Assistance	John Groves Iw Ltd	4,000.00
•	<u>1900344001</u>	•	Historic Ryde Society	17,007.23
•	<u>1900343963</u>	•	Arcadia (Ryde) Ltd	9,601.41
•		Housing Renewal Assistance	John Groves Iw Ltd	7,000.00
•		Disabled Facilities Grants	<u>Island Mobility</u>	7,170.00
•		Disabled Facilities Grants	Redacted Personal Data	4,166.00
•		Housing Renewal Assistance	W H Brading & Son Ltd	6,892.80
•		Housing Renewal Assistance	David Langdon Chartered Bui	
•		Housing Renewal Assistance	Redacted Personal Data	3,160.00
2 Jun 11		Housing Renewal Assistance	John Groves Iw Ltd	2,286.00
2 Jun 11		Disabled Facilities Grants	Prism Medical Uk	1,036.57
2 Jun 11		Housing Renewal Assistance	A & G Hookey Limited	8,537.34
2 Jun 11		Housing Renewal Assistance	Provincial Builders Iw Ltd	1,222.00
3 Jun 11		Housing Renewal Assistance	D T Electrical (Iow) Ltd	5,000.00
8 Jun 11		Disabled Facilities Grants	Redacted Personal Data	3,835.00
13 Jun 11	1900356541		Redacted Personal Data	10,952.74
	1900356543		Redacted Personal Data	10,000.00
		Disabled Facilities Grants	Mountjoy Ltd	4,969.00
14 Jun 11	<u>1900356572</u>		Redacted Personal Data	2,295.33
		Disabled Facilities Grants	John Nicholson Ltd	5,988.00
		Housing Renewal Assistance	Redacted Personal Data	3,038.00
		Disabled Facilities Grants	Reed (I.O.W) Ltd	2,772.90
		Housing Renewal Assistance	Redacted Personal Data	4,000.00
		Disabled Facilities Grants	First Choice Stairlifts	895.00
		Housing Renewal Assistance	John Groves Iw Ltd	10,000.00
		Playbuilder Capital Schemes	East Cowes Town Council	55,000.00
		Heating And Loft Insulation	Redacted Personal Data	4,968.00
		Housing Renewal Assistance	A & G Hookey Limited	1,152.30
		Disabled Facilities Grants	Mansell Construction [Sb]	5,439.00
		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 Disal	bled Facilities Grants	Mountjoy Ltd	5,303.50
5 Jul 11	1900364059 Disal	bled Facilities Grants	Mountjoy Ltd	6,034.00
5 Jul 11	1900364076 Heat	ing And Loft Insulation	A J Bound Construction	600.00
5 Jul 11	1000264090 Digel	alad Engilities Counts	Dadastad Darsanal Data	6 200 00

5 Jul 11 1900364089 Disabled Facilities Grants 6,390.00 Redacted Personal Data 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 1,320.00 <u>Island Mobility</u>

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 111900369530 Disabled Facilities GrantsRedacted Personal Data7,000.0014 Jul 111900369552 Disabled Facilities GrantsRedacted Personal Data4,330.40

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 <u>Disabled Facilities Grants</u> <u>Mountjoy Ltd</u> 4,998.00

28 Jul 11 1900376124 Disabled Facilities Grants A & G Hookey Limited 4,200.00

29 Jul 111900376293Disabled Facilities GrantsMountjoy Ltd1,760.002 Aug 111900376502Disabled Facilities GrantsRedacted Personal Data8,000.00

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 1900388574Disabled Facilities GrantsA & G Hookey Limited5,011.0030 Aug 11 1900388753Disabled Facilities GrantsRedacted Personal Data3,780.00

30 Aug 11 1900388768 Housing Renewal Assistance WH 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 111900394609Disabled Facilities GrantsA Carpenter & Son (Builders...5,351.0014 Sep 111900394604Disabled Facilities GrantsIsland Mobility4,110.00

14 Sep 11 1900/94004 Disabled Facilities Grants Island Mobility 4,110.00

10 Sap 11 1000/00212 Disabled Facilities Grants Pedagted Personal Data 3 220.00

Date	Transaction	Service Area	Supplier A	mount £
		Q3 2011-12 paymer	nts	
			Total	413,358.65
28 Sep 11	5000160443 Hous	sing Renewal Assistance	Island Mobility	4,850.00
28 Sep 11	1900401169 Disa	bled Facilities Grants	Redacted Personal Data	3,576.00
28 Sep 11	1900401509 Disa	bled Facilities Grants	First Choice Stairlifts	3,950.00
28 Sep 11	1900405915 Disa	bled Facilities Grants	David Langdon Chartered Bui.	<u></u> 4,171.00
28 Sep 11	1900401627 Disa	bled Facilities Grants	Island Support & Design	523.00
28 Sep 11	1900401172 Disa	bled Facilities Grants	Reed (I.O.W) Ltd	8,000.00
28 Sep 11	1900401170 Disa	bled Facilities Grants	W H Brading & Son Ltd	5,117.00
28 Sep 11	1900401171 Hous	sing Renewal Assistance	A Carpenter & Son (Builders	3,850.00
23 Sep 11	1900400709 Disa	bled Facilities Grants	Island Mobility	6,270.00
23 Sep 11	1900400713 Disa	bled Facilities Grants	A & G Hookey Limited	4,400.00
21 Sep 11	1900400397 Disa	bled Facilities Grants	W H Brading & Son Ltd	5,188.00
21 Sep 11	1900400391 Disa	bled Facilities Grants	Prism Medical Uk	2,150.50
19 Sep 11	1900400213 Disa	bled Facilities Grants	A & G Hookey Limited	7,993.31
17 Sch 11	1700400212 DISA	DICU PACIFICIS CHAIRS	NEURCIEU FEISUIRI DAIA	2,220.00

Date	Transaction	Service Area	Supplier	Amount £
6 Oct 11	1900406688	Disabled Facilities Grants	Provincial Builders Iw Ltd	3,625.00
6 Oct 11	<u>1900406686</u>	Disabled Facilities Grants	First Choice Stairlifts	730.00
6 Oct 11	<u>1900406703</u>	Housing Renewal Assistance	Gti Glazing Systems	4,526.00
11 Oct 11	<u>1900407151</u>	Disabled Facilities Grants	Redacted Personal Data	5,982.00
11 Oct 11	<u>1900407153</u>	Disabled Facilities Grants	Redacted Personal Data	3,598.00
11 Oct 11	<u>1900407155</u>	Disabled Facilities Grants	Redacted Personal Data	3,655.00
11 Oct 11	<u>1900407158</u>	Disabled Facilities Grants	Redacted Personal Data	4,370.00
12 Oct 11	<u>5000162940</u>	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	<u>1900407250</u>	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	<u>1900412522</u>	Housing Renewal Assistance	Ppc Construction Ltd	2,491.98
13 Oct 11	<u>1900412521</u>	Housing Renewal Assistance	Ppc Construction Ltd	2,491.98
13 Oct 11	<u>1900412535</u>	Disabled Facilities Grants	Kia Ora Plumbing And Heatin	3,376.00
13 Oct 11	<u>1900412572</u>	Disabled Facilities Grants	Redacted Personal Data	3,770.00
13 Oct 11	<u>1900412523</u>	Disabled Facilities Grants	<u>Island Mobility</u>	3,800.00
18 Oct 11	<u>1900412681</u>	Disabled Facilities Grants	Redacted Personal Data	2,028.00
18 Oct 11	<u>1900412821</u>	Disabled Facilities Grants	Redacted Personal Data	3,210.00
18 Oct 11	<u>1900412691</u>	Disabled Facilities Grants	First Choice Stairlifts	895.00
18 Oct 11	<u>1900412688</u>	Disabled Facilities Grants	A Carpenter & Son (Builders	4,231.00
24 Oct 11	<u>1900413642</u>	Disabled Facilities Grants	First Choice Stairlifts	1,215.00
24 Oct 11	<u>1900413641</u>	Disabled Facilities Grants	First Choice Stairlifts	1,170.00
24 Oct 11	<u>1900413645</u>	Disabled Facilities Grants	A & G Hookey Limited	6,758.25
24 Oct 11	<u>1900413639</u>	Disabled Facilities Grants	Redacted Personal Data	1,620.80
25 Oct 11	<u>1900413756</u>	Disabled Facilities Grants	Reed (I.O.W) Ltd	5,000.00
		Disabled Facilities Grants	Redacted Personal Data	3,555.00
25 Oct 11	<u>1900413740</u>	Disabled Facilities Grants	Island Mobility	6,452.00
25 Oct 11	<u>1900413736</u>	Disabled Facilities Grants	Island Mobility	6,259.00
26 Oct 11	<u>1900418541</u>	Disabled Facilities Grants	W H Brading & Son Ltd	5,593.00
28 Oct 11	<u>1900418745</u>	Disabled Facilities Grants	Redacted Personal Data	4,830.00
4 Nov 11	<u>1900419423</u>	Disabled Facilities Grants	W H Brading & Son Ltd	4,703.00
4 Nov 11	<u>1900419579</u>	Disabled Facilities Grants	Redacted Personal Data	5,297.82
4 Nov 11	<u>1900419581</u>	Housing Renewal Assistance	Redacted Personal Data	738.72
4 Nov 11	<u>1900419422</u>	Disabled Facilities Grants	David Langdon Chartered Bui	4,024.00
4 Nov 11	<u>1900419578</u>	Disabled Facilities Grants	Redacted Personal Data	5,230.00
4 Nov 11		Disabled Facilities Grants	Mountjoy Ltd Blocked	3,764.80
7 Nov 11		Disabled Facilities Grants	W H Brading & Son Ltd	825.00
9 Nov 11		S106 Capital Projects	Western Challenge Housing A	13,373.50
		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 W H Brading & Son Ltd	3,544.00
29 Nov 11 1900431930 Disabled Facilities Grants		
	David Langdon Chartered Bui	
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	
1 Dec 11 1900432329 Disabled Facilities Grants	Redacted Personal Data	2,559.91
1 Dec 11 1900432320 Housing Renewal Assistance		3,800.00
1 Dec 11 1900432322 Disabled Facilities Grants	David Langdon Chartered Bui	
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	•	4,311.94
12 Dec 11 1900438609 Disabled Facilities Grants	Prism Medical Uk	5,428.75
13 Dec 11 1900438687 Housing Renewal Assistance		2,979.00
13 Dec 11 1900438680 Housing Renewal Assistance		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		3,520.00
22 Dec 11 1900444645 Housing Renewal Assistance		4,350.00
22 Dec 11 1900444638 Disabled Facilities Grants	Redacted Personal Data	3,120.00
22 Dec 11 1900444641 Housing Renewal Assistance		2,776.54
	Total	342,015.43
Q4 2011-12 p	•	
Date Transaction Service Area	Supplier	Amount £
7 Feb 12 <u>5000178696</u> <u>S106 Capital Projects White</u>	. Reside Housing Association I	<u>_td</u> 2,286.17
7 Feb 12 <u>5000178696</u> <u>S106 Capital Projects White</u>		
7 Feb 12 5000178696 S106 Capital Projects White 7 Feb 12 5000178696 S106 Capital Projects White 30 Mar 12 5000188709 Waste Capital Programme W	. Reside Housing Association I	

Total

172,371.01

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