- £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	$\underline{1900165218}$	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

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27 Apr 10 1900165753 Disabled Facilities Grants	Henry Ingram & Sons (Ventno	3,342.36
27 Apr 10 1900165757 Housing Renewal Assistance		10,000.00
27 Apr 10 1900165708 Heating And Loft Insulation		1,948.15
27 Apr 10 1900165715 Heating And Loft Insulation		2,396.75
27 Apr 10 1900165706 Heating And Loft Insulation		2,637.00
27 Apr 10 1900165712 Disabled Facilities Grants	Redacted Personal Data	2,630.00
27 Apr 10 1900165776 Housing Renewal Assistance		1,457.00
27 Apr 10 1900165685 Housing Renewal Assistance		2,972.75
27 Apr 10 1900165778 Housing Renewal Assistance		5,650.00
29 Apr 10 1900171095 Housing Renewal Assistance		9,354.18
29 Apr 10 1900171111 Housing Renewal Assistance		10,000.00
-		25,000.00
29 Apr 10 1900171077 Playbuilder Capital Schemes		796.06
29 Apr 10 1900171093 Housing Renewal Assistance		
29 Apr 10 1900171092 Housing Renewal Assistance		7,960.62
29 Apr 10 1900171033 Ryde Thi	Arcadia (Ryde) Ltd	12,931.48
4 May 10 1900171362 Housing Renewal Assistance		1,494.02
4 May 10 1900171360 Housing Renewal Assistance		3,090.00
4 May 10 1900171363 Housing Renewal Assistance		5,000.00
7 May 10 1900171787 Housing Renewal Assistance		2,101.00
12 May 10 <u>1900172824</u> Ryde Thi	W Hurst & Son (Iw) Ltd	8,000.00
12 May 10 <u>1900172825</u> <u>Ryde Thi</u>	Heyes Samuel	6,803.66
12 May 10 <u>1900172822</u> Ryde Thi	Redacted Personal Data	14,832.90
13 May 10 1900176694 Heating And Loft Insulation		1,715.50
13 May 10 1900176598 Heating And Loft Insulation		893.00
18 May 10 1900177153 Playbuilder Capital Schemes		10,000.00
18 May 10 1900177152 Playbuilder Capital Schemes		20,000.00
19 May 10 1900177234 Housing Renewal Assistance		6,730.50
19 May 10 1900177236 Playbuilder Capital Schemes		20,000.00
19 May 10 1900177238 Playbuilder Capital Schemes		4,500.00
19 May 10 1900177235 Disabled Facilities Grants	William Downer & Sons I W Ltd	4,620.00
20 May 10 <u>1900177522</u> Ryde Thi	Rjr Solicitors	1,758.54
20 May 10 <u>1900177522</u> <u>Ryde Thi</u> 20 May 10 <u>1900177524</u> <u>Heating And Loft Insulation</u>		1,758.54 2,241.25
•	Amazing Glazing (Iw) Ltd	
20 May 10 1900177524 Heating And Loft Insulation	Amazing Glazing (Iw) Ltd Redacted Personal Data	2,241.25
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd	2,241.25 2,205.00
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction	2,241.25 2,205.00 3,995.00
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data	2,241.25 2,205.00 3,995.00 1,972.00
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data	2,241.25 2,205.00 3,995.00 1,972.00 9,082.75
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data	2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction	2,241.25 2,205.00 3,995.00 1,972.00 9,082.75 4,993.37 7,387.00
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183438 Heating And Loft Insulation 27 May 10 1900183432 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183634 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183744 Disabled Facilities Grants	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 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	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183432 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi 3 Jun 10 1900184300 Ryde Thi	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust	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
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184299 Disabled Facilities Grants	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184299 Disabled Facilities Grants 3 Jun 10 1900184346 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183432 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184346 Housing Renewal Assistance 3 Jun 10 1900184301 Ryde Thi	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd	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
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184309 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd Redacted Personal Data	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 190018259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184302 Ryde Thi 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184346 Housing Renewal Assistance 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184309 Housing Renewal Assistance 4 Jun 10 1900184496 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd Redacted Personal Data A J Bound Construction	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183432 Housing Renewal Assistance 28 May 10 1900183432 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183741 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Housing Renewal Assistance 3 Jun 10 1900184301 Housing Renewal Assistance 4 Jun 10 1900184496 Housing Renewal Assistance 8 Jun 10 1900184490 Housing Renewal Assistance 8 Jun 10 1900184490 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd Redacted Personal Data A J Bound Construction	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
20 May 10 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184299 Disabled Facilities Grants 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184309 Housing Renewal Assistance 4 Jun 10 1900184309 Housing Renewal Assistance 8 Jun 10 1900184903 Heating And Loft Insulation 10 Jun 10 1900189780 Housing Renewal Assistance	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd Redacted Personal Data A J Bound Construction Mountjoy Ltd Mountjoy Ltd Mountjoy Ltd	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 1900177524 Heating And Loft Insulation 20 May 10 1900177489 Housing Renewal Assistance 25 May 10 1900178105 Heating And Loft Insulation 25 May 10 1900178120 Heating And Loft Insulation 25 May 10 1900178259 Housing Renewal Assistance 27 May 10 1900183419 Housing Renewal Assistance 27 May 10 1900183449 Housing Renewal Assistance 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183638 Heating And Loft Insulation 27 May 10 1900183745 Housing Renewal Assistance 28 May 10 1900183744 Disabled Facilities Grants 28 May 10 1900183744 Disabled Facilities Grants 3 Jun 10 1900184395 Disabled Facilities Grants 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184300 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184301 Ryde Thi 3 Jun 10 1900184309 Housing Renewal Assistance 4 Jun 10 1900184309 Housing Renewal Assistance 8 Jun 10 1900184903 Heating And Loft Insulation 10 Jun 10 1900189780 Housing Renewal Assistance 10 Jun 10 1900189613 Disabled Facilities Grants	Amazing Glazing (Iw) Ltd Redacted Personal Data W H Brading & Son Ltd A J Bound Construction Redacted Personal Data Redacted Personal Data Redacted Personal Data A J Bound Construction A J Bound Construction Millenium Windows Iw Ltd David Langdon Chartered Bui Anchor Trust W H Brading & Son Ltd Robert Cartwright &Co Redacted Personal Data Anchor Trust Redacted Personal Data Anchor Trust Redacted Personal Data Arcadia (Ryde) Ltd John Groves Iw Ltd Redacted Personal Data A J Bound Construction Mountjoy Ltd Mountjoy Ltd W H Brading & Son Ltd	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

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	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

Date	1 ransacuon	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	<u>Dial A Rod</u>	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	1700028048	Ryde Thi	Redacted Personal Data	-25,946.48
13 Jul 10	<u>1900202398</u>	Disabled Facilities Grants	Redacted Personal Data	12,800.00

<u> </u>		
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	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 <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	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 <u>1900214526</u> <u>Housing Renewal Assistance</u>	A Carpenter & Son (Builders	5,361.53
11 Aug 10 <u>1900214472</u> <u>Housing Renewal Assistance</u>	Riteway Roofing Limited	725.00
11 Aug 10 <u>1900214462</u> <u>Housing Renewal Assistance</u>	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 <u>1900214723</u> <u>Housing Renewal Assistance</u>	A Carpenter & Son (Builders	1,145.63
12 Aug 10 1900214721 Heating And Loft Insulation	Heatmaster Ltd	2,795.00
12 Aug 10 <u>1900214724</u> <u>Housing Renewal Assistance</u>	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 <u>1900214859</u> <u>Housing Renewal Assistance</u>	Redacted Personal Data	8,250.00
16 Aug 10 <u>5000096045</u> <u>Ryde Thi</u>	The Crown Hotel	10,800.00
18 Aug 10 <u>1900215850</u> <u>Housing Renewal Assistance</u>	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 <u>1900215207</u> <u>Housing Renewal Assistance</u>	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 Can 10 5000000631 Disabled Encilities Grants	Island Mahility	900 00

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7 Sep 10	1900226620		Redacted Personal Data	4,230.00
8 Sep 10	1900226651	•	Robert Cartwright &Co	50,000.00
9 Sep 10		Housing Renewal Assistance	Round The Island Building Ltd	8,219.13
-		Housing Renewal Assistance		9,541.00
9 Sep 10		Housing Renewal Assistance		9,928.75
9 Sep 10		Housing Renewal Assistance		775.00
9 Sep 10		Housing Renewal Assistance		2,802.00
9 Sep 10		Disabled Facilities Grants	Redacted Personal Data	3,760.00
-		Disabled Facilities Grants	Redacted Personal Data	3,470.00
-		Disabled Facilities Grants	A Carpenter & Son (Builders	3,741.07
•		Disabled Facilities Grants	W H Brading & Son Ltd	1,083.00
-		Housing Renewal Assistance	Redacted Personal Data	4,000.00
-		Housing Renewal Assistance		
•		Housing Renewal Assistance		7,415.00 2,189.93
-		Disabled Facilities Grants	Kls Developments (Iw) Ltd	4,036.00
-		Heating And Loft Insulation	Amazing Glazing (Iw) Ltd	2,332.80
•		Heating And Loft Insulation	Gti Glazing Systems	3,452.00
-		Disabled Facilities Grants Disabled Facilities Grants	Island Mobility	2,965.00
-		Disabled Facilities Grants	Test Valley Mobility	2,031.50
-		Housing Renewal Assistance		2,099.00
_		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		2,780.00
-		Disabled Facilities Grants	Island Mobility	1,050.00
•	1900233030		Arcadia (Ryde) Ltd	9,670.50
-		Disabled Facilities Grants	William Downer & Sons I W Ltd	
-		Housing Renewal Assistance		10,000.00
-		Housing Renewal Assistance	David Langdon Chartered Bui	
		Disabled Facilities Grants	A & G Hookey Limited	4,974.10
•		Heating And Loft Insulation	Gti Glazing Systems	1,350.00
		Housing Renewal Assistance	John Groves Iw Ltd	10,000.00
-		Housing Renewal Assistance	Island Mobility	995.00
-		Disabled Facilities Grants	John Nicholson Ltd	1,208.42
_		Heating And Loft Insulation	Gti Glazing Systems	1,962.25
-		Disabled Facilities Grants	Redacted Personal Data	5,100.00
-		Housing Renewal Assistance		3,731.81
-		Housing Renewal Assistance	Redacted Personal Data	1,611.20
-		Heating And Loft Insulation	R&M Windows Ltd	1,892.00
-		Disabled Facilities Grants	First Choice Stairlifts	990.00
30 Sep 10	<u>1900238362</u>	Disabled Facilities Grants	Redacted Personal Data	10,910.00
			Total	933,251.12
		Q3 2010-11 pag		
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	<u>1900238685</u>	Housing Renewal Assistance	S R Hall Building Contractors 8	3,283.75
4 Oct 10	1900238693	Disabled Facilities Grants	Redacted Personal Data	7,000.00
4 Oat 10		Housing Panaval Assistance	A & C Haalray Limited	224 97

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

4 Oct 10 <u>1900238684</u> <u>Disabled Facilities Grants</u>

2,234.87

3,580.00

A & G Hookey Limited

5 Oct 10	5000104920	Davido Thi	The Crown Hetel	10 200 00
5 Oct 10	5000104830 5000104831	•	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
		Housing Renewal Assistance		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	1900245319	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	<u>Island Mobility</u>	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	1900253463	Housing Renewal Assistance	Redacted Personal Data	793.12
8 Nov 10	1900253679	Playbuilder Capital Schemes	Brading Town Council	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	5,100.00

					,
12 Nov	10 <u>190025</u>	<u>9296</u>	Disabled Facilities Grants	Island Mobility	7,851.00
12 Nov	10 <u>190025</u>	<u>9271</u>	Disabled Facilities Grants	Island Mobility	8,257.86
12 Nov	10 <u>190025</u>	<u>9292</u>	Housing Renewal Assistance	Hillbans (Vectis) Ltd	1,656.75
			Heating And Loft Insulation		1,295.00
			Heating And Loft Insulation		2,120.00
					4,548.43
	10 <u>190025</u>			Redacted Personal Data	10,490.87
			Disabled Facilities Grants	Test Valley Mobility	1,050.00
			Disabled Facilities Grants	Test Valley Mobility	9,680.00
			Disabled Facilities Grants	Test Valley Mobility	13,492.00
			Heating And Loft Insulation		1,950.00
			Disabled Facilities Grants	Redacted Personal Data	509.00
			Disabled Facilities Grants	Redacted Personal Data	3,690.00
			Disabled Facilities Grants	Redacted Personal Data	4,635.00
			Housing Renewal Assistance		9,000.00
			Heating And Loft Insulation		756.70
				A & G Hookey Limited	5,518.59
				Tim Knight Roofing Services	2,036.27
			Housing Renewal Assistance		1,520.00
			Disabled Facilities Grants	Island Mobility	6,440.00
			Disabled Facilities Grants	First Choice Stairlifts	895.00
			Disabled Facilities Grants		4,909.33
			Disabled Facilities Grants	William Downer & Sons I W Ltd	
			Housing Renewal Assistance		3,200.00
			Disabled Facilities Grants	<u>Island Mobility</u>	1,035.00
			Disabled Facilities Grants	Henry Ingram & Sons (Ventno	
			Disabled Facilities Grants	David Langdon Chartered Bui	
			Disabled Facilities Grants	David Langdon Chartered Bui	
	10 190026		•	Redacted Personal Data	1,210.50
	10 <u>190026</u>			Redacted Personal Data	1,165.66
			Heating And Loft Insulation		716.76
				Redacted Personal Data	4,370.00
1 Dec 1			Disabled Facilities Grants	<u>Island Mobility</u>	1,934.00
3 Dec 1			Housing Renewal Assistance		7,970.00
7 Dec 1			Disabled Facilities Grants	William Downer & Sons I W Ltd	
7 Dec 1			Housing Renewal Assistance		7,349.63
7 Dec 1			Disabled Facilities Grants	W H Brading & Son Ltd	4,247.00
7 Dec 1			Housing Renewal Assistance		9,705.00
7 Dec 1			Disabled Facilities Grants	Redacted Personal Data	790.00
7 Dec 1			Disabled Facilities Grants	<u>Island Mobility</u>	1,785.00
7 Dec 1			Ryde Thi	Arcadia (Ryde) Ltd	5,311.00
8 Dec 1			Heating And Loft Insulation		3,232.85
8 Dec 1			Heating And Loft Insulation		1,575.50
			Heating And Loft Insulation		1,050.00
			Heating And Loft Insulation		3,807.30
			Heating And Loft Insulation		2,620.00
			Housing Renewal Assistance		50,000.00
			Heating And Loft Insulation		679.20
			Heating And Loft Insulation		2,000.00
				A Carpenter & Son (Builders	5,721.03
			Heating And Loft Insulation		2,934.00
			Housing Renewal Assistance		1,225.00
			Housing Renewal Assistance		2,495.00
			Housing Renewal Assistance	**	776.25
			Disabled Facilities Grants	Henry Ingram & Sons (Ventno	
			Heating And Loft Insulation		5,000.00
22 D	10 100027	רשרר	D. A. Thi	Dadastad Damanal Data	7 505 25

22 Dec 10	<u> 1900277707</u>	Kyde 1 m	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	<u>1900277737</u>	Disabled Facilities Grants	Redacted Personal Data	4,560.00
22 Dec 10	<u>1900277746</u>	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	<u>1900278120</u>	Disabled Facilities Grants	Redacted Personal Data	4,500.00
23 Dec 10	<u>1900278123</u>	Disabled Facilities Grants	Redacted Personal Data	5,774.00
23 Dec 10	<u>1900278128</u>	Disabled Facilities Grants	Redacted Personal Data	1,165.00
23 Dec 10	<u>1900278119</u>	Heating And Loft Insulation	Island Trade Windows Suppli	4,650.00
23 Dec 10	<u>1900278125</u>	Housing Renewal Assistance	First Choice Stairlifts	845.00
23 Dec 10	<u>1900278127</u>	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	$\underline{5000119922}$	Housing Renewal Assistance	Sprue Safety Products Ltd	4,187.40
7 Jan 11	$\underline{1900283980}$	Housing Renewal Assistance	C A Woodford	1,000.00
7 Jan 11	<u>1900283959</u>	Disabled Facilities Grants	Redacted Personal Data	3,840.00
7 Jan 11	<u>1900283960</u>	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

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	<u>1900284225</u>	Disabled Facilities Grants	Provincial Builders Iw Ltd	4,128.00
10 Jan 11	<u>1900284214</u>	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	<u>1900284685</u>	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	<u>1900285186</u>	<u>Heating And Loft Insulation</u>	Redacted Personal Data	2,335.00
18 Jan 11	<u>1900285187</u>	Housing Renewal Assistance	Vectis Property Development	3,500.00
18 Jan 11	<u>1900285192</u>	Disabled Facilities Grants	Redacted Personal Data	3,980.00
18 Jan 11	<u>1900285196</u>	Disabled Facilities Grants	Island Mobility	4,762.00
19 Jan 11	<u>1900289996</u>	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	<u>1900290055</u>	Housing Renewal Assistance	Redacted Personal Data	894.29
21 Jan 11	5000122693	Housing Renewal Assistance	<u>Island Mobility</u>	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	<u>1900290571</u>	<u>Heating And Loft Insulation</u>	Amazing Glazing (Iw) Ltd	3,156.21
26 Jan 11	1900290580	<u>Heating And Loft Insulation</u>	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	<u>1900291282</u>	Disabled Facilities Grants	Redacted Personal Data	3,985.00
31 Jan 11	<u>1900291307</u>	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

2 F.I. 11	1000000075	TT - A'm - A - 1 T - C T 1 A'	TTIME (VI 4'-) T 4.4	000.00
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
7 Feb 11	1900297415	Heating And Loft Insulation		30,461.28 930.10
7 Feb 11			•	
7 Feb 11		Heating And Loft Insulation	*	4,048.20
7 Feb 11		Housing Renewal Assistance Disabled Facilities Grants		6,605.00
7 Feb 11		Disabled Facilities Grants	First Choice Stairlifts A & G Hookey Limited	1,750.00 4,558.90
7 Feb 11		Heating And Loft Insulation	•	4,010.00
7 Feb 11		Disabled Facilities Grants	Redacted Personal Data	4,810.00
7 Feb 11		Heating And Loft Insulation	Gti Glazing Systems	2,066.00
8 Feb 11	<u>1900297279</u> <u>1900297444</u>		Redacted Personal Data	6,813.00
8 Feb 11	<u>1900297444</u> <u>1900297442</u>		J Patterson	17,949.54
9 Feb 11		•		753.92
		Housing Renewal Assistance		
		Disabled Facilities Grants Disabled Facilities Grants	Henry Ingram & Sons (Ventno First Choice Stairlifts	612.00 795.00
		Disabled Facilities Grants Disabled Facilities Grants	Redacted Personal Data	
				4,325.00
		Heating And Loft Insulation Disabled Equilities Create	Gti Glazing Systems Island Mahility	2,519.20
		Disabled Facilities Grants Disabled Facilities Grants	Island Mobility Piggs Telbot Architects	3,100.00
		Disabled Facilities Grants Disabled Facilities Grants	Biggs Talbot Architects W. H. Brading, & San Ltd	2,287.37
		<u>Disabled Facilities Grants</u> Housing Renewal Assistance	W H Brading & Son Ltd	4,991.00
		Heating And Loft Insulation		2,500.48 4,985.00
		Housing Renewal Assistance	•	4,250.00
		Heating And Loft Insulation		4,230.00
		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	Prism Medical Uk	2,924.70
4 Mar 11		Disabled Facilities Grants	Mansell Construction [Sb]	6,671.00
4 Mar 11		Disabled Facilities Grants	A Carpenter & Son (Builders	10,160.00
4 Mar 11		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	Redacted Personal Data	1,450.00
4 Mar 11		Disabled Facilities Grants	Redacted Personal Data	3,763.00
4 Mar 11		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	Island Mobility	780.00
9 Mar 11		Housing Renewal Assistance	•	949.20
9 Mar 11		Disabled Facilities Grants	First Choice Stairlifts	7,200.00
9 Mar 11		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
		Housing Renewal Assistance		9,223.75

				- ,
15 Mar 11	1900311383	Disabled Facilities Grants	Redacted Personal Data	5,040.00
15 Mar 11	<u>1900311353</u>	Disabled Facilities Grants	Redacted Personal Data	4,660.00
15 Mar 11	1900311339	Disabled Facilities Grants	Island Mobility	1,220.00
16 Mar 11	<u>1900316608</u>	Schools Reorganisation	Academies Enterprise Trust	250,000.00
16 Mar 11	<u>1900316608</u>	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	<u>1900311714</u>	Disabled Facilities Grants	Island Mobility	4,226.00
18 Mar 11	<u>1900316789</u>	Disabled Facilities Grants	First Choice Stairlifts	4,625.00
21 Mar 11	<u>1900316966</u>	Heating And Loft Insulation	M G Heating (Iw) Ltd	2,375.00
21 Mar 11	<u>1900316983</u>	Disabled Facilities Grants	Henry Ingram & Sons (Ventno	4,480.50
21 Mar 11	<u>1900316976</u>	Disabled Facilities Grants	Redacted Personal Data	4,885.00
21 Mar 11	<u>1900316962</u>	Disabled Facilities Grants	Redacted Personal Data	2,181.56
21 Mar 11	5000133014	Housing Renewal Assistance	Island Mobility	1,550.00
23 Mar 11	<u>1900317313</u>	Ryde Thi	The Colonnade (1994) Ltd	11,415.87
24 Mar 11	<u>1900317685</u>	Housing Renewal Assistance	Redacted Personal Data	3,550.00
24 Mar 11	<u>1900317626</u>	Disabled Facilities Grants	Total Hygiene Ltd	695.00
24 Mar 11	<u>1900317666</u>	Disabled Facilities Grants	First Choice Stairlifts	1,150.00
24 Mar 11	<u>1900317619</u>	Disabled Facilities Grants	Island Mobility	1,075.00
24 Mar 11	<u>1900317629</u>	Disabled Facilities Grants	William Downer & Sons I W Ltd	9,001.18
28 Mar 11	<u>1900318162</u>	Housing Renewal Assistance	Aleksander Gudyka	900.00
29 Mar 11	<u>1900318313</u>	Disabled Facilities Grants	Island Mobility	609.00
30 Mar 11	<u>1900318549</u>	Disabled Facilities Grants	Redacted Personal Data	950.00
30 Mar 11	1900319274	Housing Renewal Assistance	C A Woodford	759.00
30 Mar 11	<u>1900318534</u>	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	<u>1900319277</u>	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	<u>1900318532</u>	Disabled Facilities Grants	A & G Hookey Limited	5,645.08
30 Mar 11	<u>1900318531</u>	Disabled Facilities Grants	A & G Hookey Limited	4,338.74
30 Mar 11	<u>1900318530</u>	Housing Renewal Assistance	John Groves Iw Ltd	561.60
30 Mar 11	<u>5000134630</u>	Swha Drainage Works	<u>Dial A Rod</u>	3,750.00
30 Mar 11	<u>1900319280</u>	Disabled Facilities Grants	Island Mobility	740.00
30 Mar 11	<u>1900324030</u>	Housing Renewal Assistance	<u>Island Mobility</u>	1,070.00
30 Mar 11	<u>1900319275</u>	Housing Renewal Assistance	Medina Housing Assoc [Re]	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
		Heating And Loft Insulation		1,900.00
		Housing Renewal Assistance		3,000.00
		<u>Heating And Loft Insulation</u>		3,136.17
31 Mar 11	<u>1900324110</u>	Housing Renewal Assistance	Medina Housing Assoc [Re]	32,000.00
				1,520,170.27
~ .	m ::	Q1 2011-12	•	
Date	Transaction		Supplier	Amount £
6 Apr 11		Disabled Facilities Grants	Redacted Personal Data	3,196.00
7 Apr 11		Disabled Facilities Grants	Total Hygiene Ltd	2,935.00
-		Housing Renewal Assistance		
-		Heating And Loft Insulation	White Windows	2,635.00
12 Apr 11		Housing Renewal Assistance	Provincial Builders Iw Ltd Reducted Personal Data	876.00
10		Housing Donoval Assistance		5 040 00

Redacted Personal Data

Redacted Personal Data

W H Brading & Son Ltd

5,040.00

4,920.00

4,942.00

12 Apr 11 1900325309 Housing Renewal Assistance

12 Apr 11 1900325324 Heating And Loft Insulation

14 Apr 11 1900330372 Disabled Facilities Grants

-		Heating And Loft Insulation	J P R Combustions Ltd	2,742.56
• -		Housing Renewal Assistance	Redacted Personal Data	1,000.00
-		<u>Disabled Facilities Grants</u>	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
-		<u>Disabled Facilities Grants</u>	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
•		Playbuilder Capital Schemes	East Cowes Town Council	55,000.00
•		Housing Renewal Assistance	John Groves Iw Ltd	4,000.00
20 May 11 <u>1900</u>		•	Historic Ryde Society	17,007.23
20 May 11 <u>1900</u>		•	Arcadia (Ryde) Ltd	9,601.41
•		Housing Renewal Assistance	John Groves Iw Ltd	7,000.00
•		Disabled Facilities Grants Disabled Facilities Grants	Island Mobility	7,170.00
, <u> </u>		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
· · · · · · · · · · · · · · · · · · ·		Housing Renewal Assistance	John Groves Iw Ltd Prism Medical Uk	2,286.00
		Disabled Facilities Grants Housing Panaval Assistance		1,036.57
· · · · · · · · · · · · · · · · · · ·		Housing Renewal Assistance Housing Renewal Assistance	A & G Hookey Limited Provincial Philders Ly, Ltd.	8,537.34
		Housing Renewal Assistance	Provincial Builders Iw Ltd D T Electrical (Iow) Ltd	1,222.00
		Disabled Facilities Grants	Redacted Personal Data	5,000.00 3,835.00
		Ryde Thi	Redacted Personal Data	10,952.74
		Ryde Thi	Redacted Personal Data	10,932.74
		Disabled Facilities Grants	Mountjoy Ltd	4,969.00
		Ryde Thi	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
		Heating And Loft Insulation	Redacted Personal Data	5,000.00
2.0dii 11 <u>1700</u>	,502777	Treating 1 1114 Dott Hibulation	210 day of the original Data	2,000.00

24 Jun 11	1900362946 Disabled Facilities Grants	Island Mobility	7,600.00		
28 Jun 11	<u>1900363325</u> Ryde Thi	Redacted Personal Data	1,753.02		
28 Jun 11	<u>1900363321</u> Ryde Thi	The Colonnade (1994) Ltd	3,462.00		
29 Jun 11	<u>1900363364</u> Ryde Thi	Historic Ryde Society	3,543.97		
30 Jun 11	1900363725 Disabled Facilities Grants	First Choice Stairlifts	895.00		
		Total	481,853.48		
O2 2011-12 payments					

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	<u>1900388574</u>	Disabled Facilities Grants	A & G Hookey Limited	5,011.00
30 Aug 11	<u>1900388753</u>	Disabled Facilities Grants	Redacted Personal Data	3,780.00
30 Aug 11	<u>1900388768</u>	Housing Renewal Assistance	W H Brading & Son Ltd	4,868.40
31 Aug 11	<u>1900388808</u>	Disabled Facilities Grants	John Nicholson Ltd	7,258.12
31 Aug 11	<u>1900388806</u>	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		Disabled Facilities Grants	Island Mobility	927.07
12 Sep 11		Disabled Facilities Grants	Redacted Personal Data	3,275.00
		Housing Renewal Assistance	Redacted Personal Data	7,850.00
14 Sep 11	1900394609	Disabled Facilities Grants	A Carpenter & Son (Builders	5,351.00
-		Disabled Facilities Grants	<u>Island Mobility</u>	4,110.00
10 Can 11	1000/00010	Disabled Facilities Grants	Dadacted Derconal Data	3 330 00

Date	Transaction	Q3 2011-12 payme Service Area		nount £
			Total	413,358.65
28 Sep 11	5000160443 Hot	using Renewal Assistance	<u>Island Mobility</u>	4,850.00
28 Sep 11	1900401169 Dis	abled Facilities Grants	Redacted Personal Data	3,576.00
28 Sep 11	1900401509 Dis	abled Facilities Grants	First Choice Stairlifts	3,950.00
28 Sep 11	1900405915 Dis	abled Facilities Grants	David Langdon Chartered Bui	4,171.00
28 Sep 11	1900401627 Dis	abled Facilities Grants	Island Support & Design	523.00
28 Sep 11	1900401172 Dis	abled Facilities Grants	Reed (I.O.W) Ltd	8,000.00
28 Sep 11	1900401170 Dis	abled Facilities Grants	W H Brading & Son Ltd	5,117.00
28 Sep 11	1900401171 Hot	using Renewal Assistance	A Carpenter & Son (Builders	3,850.00
23 Sep 11	1900400709 Dis	abled Facilities Grants	Island Mobility	6,270.00
23 Sep 11	1900400713 Dis	abled Facilities Grants	A & G Hookey Limited	4,400.00
21 Sep 11	1900400397 Dis	abled Facilities Grants	W H Brading & Son Ltd	5,188.00
21 Sep 11	1900400391 Dis	abled Facilities Grants	Prism Medical Uk	2,150.50
19 Sep 11	1900400213 Dis	abled Facilities Grants	A & G Hookey Limited	7,993.31
13 9ch 11	1700 1 00212 D18	adicu l'aciilues Otalits	NEUACIEU FEISUIIAI 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	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	<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	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	<u>Island Mobility</u>	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	<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
25 Oct 11	<u>1900413738</u>	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	<u>1900419424</u>	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

1535 11	1000107700	D		670.00
		Disabled Facilities Grants	A & G Hookey Limited	650.00
		Disabled Facilities Grants	A & G Hookey Limited	5,009.40
		Disabled Facilities Grants	Redacted Personal Data	3,017.01
		Disabled Facilities Grants	<u>Island Mobility</u>	950.00
		Disabled Facilities Grants	<u>Island Mobility</u>	5,470.00
		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	<u>1900425994</u>	Disabled Facilities Grants	<u>Island Mobility</u>	6,270.00
17 Nov 11	1900425991	Disabled Facilities Grants	<u>Island Mobility</u>	895.00
17 Nov 11	1900425989	Disabled Facilities Grants	<u>Island Mobility</u>	795.00
18 Nov 11	1900426156	Disabled Facilities Grants	<u>Island Mobility</u>	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
		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
		Housing Renewal Assistance		2,776.54
		-	Total	342,015.43
		Q4 2011-12 p		, -
Date	Transaction	Service Area	Supplier	Amount £
7 Feb 12	<u>500017869</u> 6	S106 Capital Projects White	. Reside Housing Association I	<u>td</u> 2,286.17
7 Feb 12		S106 Capital Projects White		
7 Feb 12		S106 Capital Projects White		
		Waste Capital Programme Wa		50,000.00
				,

Total

172,371.01

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Inspired by Adrian Short's Armchair Auditor

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