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Isle of Wight Armchair Auditor



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Service Area: Heating And Loft Insulation

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There were 103 payments over 6 quarters totalling £275,545

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	22	3,995.00	520.00	2,231.66	49,096.43
Q2 2010-11	13	4,975.00	700.00	2,523.43	32,804.61
Q3 2010-11	30	5,000.00	545.00	2,724.90	81,746.99
Q4 2010-11	26	5,000.00	792.00	2,923.80	76,018.67
Q1 2011-12	9	5,000.00	713.50	3,122.60	28,103.36
Q2 2011-12	3	5,000.00	600.00	2,591.67	7,775.00
Totals	103	5,000.00	520.00	2,675.19	275,545.06

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
15 Apr 10	1900164439	Capital Grants	R&M Windows Ltd	3,711.94
19 Apr 10	1900164883	Capital Grants	Redacted Personal Data	2,000.00
22 Apr 10	1900165222	Capital Grants	Provincial Builders Iw Ltd	3,058.50
27 Apr 10	1900165716	Capital Grants	Redacted Personal Data	2,775.00
27 Apr 10	1900165752	Capital Grants	Redacted Personal Data	1,425.00
27 Apr 10	1900165708	Capital Grants	Amazing Glazing (Iw) Ltd	1,948.15
27 Apr 10	1900165706	Capital Grants	Gti Glazing Systems	2,637.00
27 Apr 10	1900165715	Capital Grants	Gti Glazing Systems	2,396.75
13 May 10	1900176598	Capital Grants	Redacted Personal Data	893.00
13 May 10	1900176694	Capital Grants	Redacted Personal Data	1,715.50
20 May 10	1900177524	Capital Grants	Amazing Glazing (Iw) Ltd	2,241.25
25 May 10	1900178120	Capital Grants	A J Bound Construction	1,972.00
25 May 10	1900178105	Capital Grants	W H Brading & Son Ltd	3,995.00
27 May 10	1900183638	Capital Grants	A J Bound Construction	2,200.00
8 Jun 10	1900184903	Capital Grants	A J Bound Construction	2,250.00
10 Jun 10	1900189618	Capital Grants	Gti Glazing Systems	520.00
10 Jun 10	1900189760	Capital Grants	R&M Windows Ltd	2,790.00
17 Jun 10	1900190384	Capital Grants	Mountjoy Ltd	2,184.33
17 Jun 10	1900190383	Capital Grants	G E Banks Windows Ltd	1,212.01
25 Jun 10	1900196293	Capital Grants	Redacted Personal Data	1,735.00
25 Jun 10	1900196336	Capital Grants	White Windows	2,385.00

23 Jun 10	1900190330	Capital Grants	White Windows	2,383.00
25 Jun 10	1900196314	Capital Grants	Gti Glazing Systems	3,051.00
		Total		49,096.43

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
1 Jul 10	1900197022	Capital Grants	R G Combustions Ltd	3,620.18
6 Jul 10	1900197396	Capital Grants	Gti Glazing Systems	4,975.00
8 Jul 10	1900202106	Capital Grants	Heatmaster Ltd	700.00
8 Jul 10	1900202109	Capital Grants	Coastline Windows Ltd	2,912.73
13 Jul 10	1900202396	Capital Grants	Redacted Personal Data	2,209.00
30 Jul 10	1900209186	Capital Grants	Henry Ingram & Sons (Ventno...	3,132.55
5 Aug 10	1900214012	Capital Grants	W H Brading & Son Ltd	1,471.10
12 Aug 10	1900214721	Capital Grants	Heatmaster Ltd	2,795.00
16 Sep 10	1900232535	Capital Grants	Gti Glazing Systems	3,452.00
16 Sep 10	1900232537	Capital Grants	Amazing Glazing (Iw) Ltd	2,332.80
22 Sep 10	1900233061	Capital Grants	Gti Glazing Systems	1,350.00
28 Sep 10	1900233720	Capital Grants	Gti Glazing Systems	1,962.25
30 Sep 10	1900238365	Capital Grants	R&M Windows Ltd	1,892.00
		Total		32,804.61

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
8 Oct 10	1900239567	Capital Grants	M G Heating (Iw) Ltd	2,050.00
8 Oct 10	1900239569	Capital Grants	Reo Windows Ltd	2,301.00
8 Oct 10	1900239565	Capital Grants	Vectis Trade Windows Ltd	5,000.00
13 Oct 10	1900240575	Capital Grants	Gti Glazing Systems	4,797.00
14 Oct 10	1900245011	Capital Grants	Gti Glazing Systems	545.00
14 Oct 10	1900245019	Capital Grants	Futuremost Limited	1,891.94
19 Oct 10	1900245712	Capital Grants	Gti Glazing Systems	4,999.00
28 Oct 10	1900251416	Capital Grants	Gti Glazing Systems	3,266.00
3 Nov 10	1900252488	Capital Grants	Futuremost Limited	2,360.32
4 Nov 10	1900252804	Capital Grants	Clarkes Mechanical Ltd	3,314.11
10 Nov 10	1900253873	Capital Grants	W H Brading & Son Ltd	2,950.00
11 Nov 10	1900259048	Capital Grants	Coastline Windows Ltd	2,566.88
12 Nov 10	1900259265	Capital Grants	David Langdon Chartered Bui...	4,548.43
12 Nov 10	1900259295	Capital Grants	Gti Glazing Systems	2,120.00
12 Nov 10	1900259273	Capital Grants	Heatmaster Ltd	1,295.00
12 Nov 10	1900259294	Capital Grants	Valiant Service	3,995.00
18 Nov 10	1900259998	Capital Grants	Redacted Personal Data	1,950.00
18 Nov 10	1900259983	Capital Grants	Amazing Glazing (Iw) Ltd	756.70
1 Dec 10	1900265816	Capital Grants	W H Brading & Son Ltd	716.76
8 Dec 10	1900267160	Capital Grants	Coastline Windows Ltd	3,232.85
8 Dec 10	1900267165	Capital Grants	Pjc Glazing Systems	1,575.50
10 Dec 10	1900271870	Capital Grants	Redacted Personal Data	1,050.00
10 Dec 10	1900271871	Capital Grants	Heatmaster Ltd	3,807.30
10 Dec 10	1900271861	Capital Grants	Gti Glazing Systems Ltd	2,620.00
10 Dec 10	1900271862	Capital Grants	Clarkes Mechanical Ltd	679.20
10 Dec 10	1900271966	Capital Grants	Bmc (Iow) Ltd	2,000.00
13 Dec 10	1900272119	Capital Grants	Datawarm (Iow) Ltd	2,934.00
15 Dec 10	1900272343	Capital Grants	Bmc (Iow) Ltd	5,000.00
22 Dec 10	1900277753	Capital Grants	Redacted Personal Data	2,775.00
23 Dec 10	1900278119	Capital Grants	Island Trade Windows Suppli...	4,650.00
		Total		81,746.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
7 Jan 11	1900283960	Capital Grants	Gti Glazing Systems	5,000.00
12 Jan 11	1900284459	Capital Grants	Chris Melrose Plumbing	1,385.00
13 Jan 11	1900284706	Capital Grants	Woods & Sons Ltd	4,935.00

13 Jan 11	1900284721	Capital Grants	W H Brading & Son Ltd	4,297.86
18 Jan 11	1900285186	Capital Grants	Redacted Personal Data	2,335.00
26 Jan 11	1900290580	Capital Grants	Coastline Windows Ltd	4,996.44
26 Jan 11	1900290571	Capital Grants	Amazing Glazing (Iw) Ltd	3,156.21
26 Jan 11	1900290577	Capital Grants	Amazing Glazing (Iw) Ltd	2,148.49
3 Feb 11	1900296872	Capital Grants	Gti Glazing Systems	3,050.00
3 Feb 11	1900296875	Capital Grants	Hillbans (Vectis) Ltd	990.00
4 Feb 11	1900297072	Capital Grants	Topline Windows	3,737.00
7 Feb 11	1900297278	Capital Grants	Riteway Roofing Limited	930.10
7 Feb 11	1900297406	Capital Grants	Island Treatment Specialist...	4,048.20
7 Feb 11	1900297391	Capital Grants	A & G Hookey Limited	4,010.00
7 Feb 11	1900297279	Capital Grants	Gti Glazing Systems	2,066.00
10 Feb 11	1900297763	Capital Grants	Gti Glazing Systems	2,519.20
18 Feb 11	1900303559	Capital Grants	Trinity Iow Ltd	4,985.00
21 Feb 11	1900303666	Capital Grants	Coastline Windows Ltd	4,995.00
28 Feb 11	1900304641	Capital Grants	Southern Electric Contracti...	792.00
4 Mar 11	1900310471	Capital Grants	Redacted Personal Data	1,450.00
4 Mar 11	1900310388	Capital Grants	Redacted Personal Data	2,742.00
15 Mar 11	1900311337	Capital Grants	White Windows	1,558.00
21 Mar 11	1900316966	Capital Grants	M G Heating (Iw) Ltd	2,375.00
30 Mar 11	1900324027	Capital Grants	R G Combustions[Sb]	2,481.00
31 Mar 11	1900324064	Capital Grants	Redacted Personal Data	1,900.00
31 Mar 11	1900324098	Capital Grants	Heatmaster Ltd	3,136.17
			Total	76,018.67

Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
12 Apr 11	1900325324	Capital Grants	Redacted Personal Data	4,920.00
12 Apr 11	1900325353	Capital Grants	White Windows	2,635.00
14 Apr 11	1900330343	Capital Grants	John Groves Iw Ltd	3,820.80
14 Apr 11	1900330346	Capital Grants	J P R Combustions Ltd	2,742.56
18 Apr 11	1900330709	Capital Grants	Gti Glazing Systems	713.50
4 May 11	1900337215	Capital Grants	Period & Modern Joinery Lim...	2,473.50
6 May 11	1900337558	Capital Grants	Gti Glazing Systems	830.00
23 Jun 11	1900362782	Capital Grants	Redacted Personal Data	4,968.00
24 Jun 11	1900362944	Capital Grants	Redacted Personal Data	5,000.00
			Total	28,103.36

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
5 Jul 11	1900364076	Capital Grants	A J Bound Construction	600.00
6 Jul 11	1900364809	Capital Grants	Redacted Personal Data	2,175.00
11 Aug 11	1900381860	Capital Grants	John Groves Iw Ltd	5,000.00
			Total	7,775.00

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