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# Isle of Wight Armchair Auditor



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## Service Area: Housing Renewal Assistance

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There were 200 payments over 7 quarters totalling £853,897

| Period                     | Number | Max £     | Min £    | Avg £    | Total £    |
|----------------------------|--------|-----------|----------|----------|------------|
| <a href="#">Q1 2010-11</a> | 47     | 10,000.00 | 650.00   | 4,377.75 | 205,754.40 |
| <a href="#">Q2 2010-11</a> | 41     | 10,000.00 | 540.50   | 4,120.19 | 168,927.85 |
| <a href="#">Q3 2010-11</a> | 35     | 50,000.00 | 776.25   | 5,521.33 | 193,246.45 |
| <a href="#">Q4 2010-11</a> | 34     | 32,000.00 | 561.60   | 3,747.97 | 127,430.82 |
| <a href="#">Q1 2011-12</a> | 24     | 10,000.00 | 536.40   | 3,844.47 | 92,267.30  |
| <a href="#">Q2 2011-12</a> | 8      | 7,850.00  | 1,000.00 | 3,928.05 | 31,424.40  |
| <a href="#">Q3 2011-12</a> | 11     | 4,526.00  | 738.72   | 3,167.83 | 34,846.16  |
| Totals                     | 200    | 50,000.00 | 536.40   | 4,269.49 | 853,897.38 |

Q1 2010-11 payments

| Date      | Transaction                | Expense Type                   | Supplier                                       | Amount £  |
|-----------|----------------------------|--------------------------------|--|-----------|
| 15 Apr 10 | <a href="#">1900164419</a> | <a href="#">Capital Grants</a> | <a href="#">A &amp; G Hookey Limited</a>       | 8,569.28  |
| 15 Apr 10 | <a href="#">1900164456</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 8,225.00  |
| 15 Apr 10 | <a href="#">1900164400</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 4,867.00  |
| 15 Apr 10 | <a href="#">1900164602</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 5,000.00  |
| 19 Apr 10 | <a href="#">1900164785</a> | <a href="#">Capital Grants</a> | <a href="#">Anchor Trust</a>                   | 6,170.21  |
| 22 Apr 10 | <a href="#">1900165218</a> | <a href="#">Capital Grants</a> | <a href="#">Hillbans (Vectis) Ltd</a>          | 733.20    |
| 27 Apr 10 | <a href="#">1900165709</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 2,610.00  |
| 27 Apr 10 | <a href="#">1900165777</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 7,712.70  |
| 27 Apr 10 | <a href="#">1900165754</a> | <a href="#">Capital Grants</a> | <a href="#">B Rogers T/A Island Windows</a>    | 2,044.50  |
| 27 Apr 10 | <a href="#">1900165757</a> | <a href="#">Capital Grants</a> | <a href="#">R&amp;M Windows Ltd</a>            | 10,000.00 |
| 27 Apr 10 | <a href="#">1900165778</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 5,650.00  |
| 27 Apr 10 | <a href="#">1900165685</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 2,972.75  |
| 27 Apr 10 | <a href="#">1900165776</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 1,457.00  |
| 29 Apr 10 | <a href="#">1900171092</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 7,960.62  |
| 29 Apr 10 | <a href="#">1900171093</a> | <a href="#">Capital Grants</a> | <a href="#">Anchor Trust</a>                   | 796.06    |
| 29 Apr 10 | <a href="#">1900171111</a> | <a href="#">Capital Grants</a> | <a href="#">R&amp;M Windows Ltd</a>            | 10,000.00 |
| 29 Apr 10 | <a href="#">1900171095</a> | <a href="#">Capital Grants</a> | <a href="#">Mansell Construction Servic...</a> | 9,354.18  |
| 4 May 10  | <a href="#">1900171362</a> | <a href="#">Capital Grants</a> | <a href="#">Mansell Construction Servic...</a> | 1,494.02  |
| 4 May 10  | <a href="#">1900171360</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,090.00  |
| 4 May 10  | <a href="#">1900171363</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 5,000.00  |

|           |                            |                |                                |            |
|-----------|----------------------------|----------------|--------------------------------|------------|
| 7 May 10  | <a href="#">1900171362</a> | Capital Grants | Redacted Personal Data         | 3,000.00   |
| 7 May 10  | <a href="#">1900171787</a> | Capital Grants | Redacted Personal Data         | 2,101.00   |
| 19 May 10 | <a href="#">1900177234</a> | Capital Grants | Redacted Personal Data         | 6,730.50   |
| 20 May 10 | <a href="#">1900177489</a> | Capital Grants | Redacted Personal Data         | 2,205.00   |
| 25 May 10 | <a href="#">1900178259</a> | Capital Grants | Redacted Personal Data         | 9,082.75   |
| 27 May 10 | <a href="#">1900183432</a> | Capital Grants | A J Bound Construction         | 2,523.00   |
| 27 May 10 | <a href="#">1900183449</a> | Capital Grants | Redacted Personal Data         | 7,387.00   |
| 27 May 10 | <a href="#">1900183419</a> | Capital Grants | Redacted Personal Data         | 4,993.37   |
| 28 May 10 | <a href="#">1900183745</a> | Capital Grants | Millenium Windows Iw Ltd       | 3,600.00   |
| 3 Jun 10  | <a href="#">1900184309</a> | Capital Grants | John Groves Iw Ltd             | 5,088.00   |
| 3 Jun 10  | <a href="#">1900184346</a> | Capital Grants | Redacted Personal Data         | 1,715.50   |
| 4 Jun 10  | <a href="#">1900184496</a> | Capital Grants | Redacted Personal Data         | 650.00     |
| 10 Jun 10 | <a href="#">1900189780</a> | Capital Grants | Mountjoy Ltd                   | 9,040.45   |
| 10 Jun 10 | <a href="#">1900189759</a> | Capital Grants | W H Brading & Son Ltd          | 1,222.00   |
| 10 Jun 10 | <a href="#">1900189781</a> | Capital Grants | Redacted Personal Data         | 800.00     |
| 10 Jun 10 | <a href="#">1900189625</a> | Capital Grants | R&M Windows Ltd                | 710.00     |
| 11 Jun 10 | <a href="#">1900189806</a> | Capital Grants | Tim Knight Roofing Services... | 6,052.24   |
| 14 Jun 10 | <a href="#">1900189988</a> | Capital Grants | Redacted Personal Data         | 2,940.00   |
| 15 Jun 10 | <a href="#">1900190088</a> | Capital Grants | Mansell Construction Servic... | 1,690.83   |
| 15 Jun 10 | <a href="#">5000084361</a> | Capital Grants | E.On                           | 4,995.00   |
| 17 Jun 10 | <a href="#">1900190441</a> | Capital Grants | John Groves Iw Ltd             | 4,052.05   |
| 17 Jun 10 | <a href="#">1900190412</a> | Capital Grants | Gti Glazing Systems            | 2,486.00   |
| 18 Jun 10 | <a href="#">1900190576</a> | Capital Grants | Redacted Personal Data         | 1,250.00   |
| 25 Jun 10 | <a href="#">1900196350</a> | Capital Grants | Dave Marsden Electrical Ser... | 1,000.00   |
| 25 Jun 10 | <a href="#">1900196299</a> | Capital Grants | First Choice Stairlifts        | 4,200.00   |
| 25 Jun 10 | <a href="#">1900196494</a> | Capital Grants | A & G Hookey Limited           | 9,838.69   |
| 25 Jun 10 | <a href="#">1900196349</a> | Capital Grants | John Groves Iw Ltd             | 3,694.50   |
| 25 Jun 10 | <a href="#">1900196334</a> | Capital Grants | John Groves Iw Ltd             | 2,000.00   |
|           |                            | Total          |                                | 205,754.40 |

Q2 2010-11 payments

| Date      | Transaction                | Expense Type   | Supplier                       | Amount £  |
|-----------|----------------------------|----------------|--------------------------------|-----------|
| 8 Jul 10  | <a href="#">1900201984</a> | Capital Grants | A & G Hookey Limited           | 875.38    |
| 8 Jul 10  | <a href="#">1900202108</a> | Capital Grants | Mansell Construction Servic... | 4,462.65  |
| 9 Jul 10  | <a href="#">1900202158</a> | Capital Grants | Riteway Roofing Limited        | 8,500.00  |
| 9 Jul 10  | <a href="#">1900202159</a> | Capital Grants | A & G Hookey Limited           | 540.50    |
| 13 Jul 10 | <a href="#">1900202399</a> | Capital Grants | W H Brading & Son Ltd          | 2,452.23  |
| 15 Jul 10 | <a href="#">1900202694</a> | Capital Grants | John Nicholson Ltd             | 1,513.64  |
| 15 Jul 10 | <a href="#">1900202695</a> | Capital Grants | John Nicholson Ltd             | 1,513.64  |
| 26 Jul 10 | <a href="#">1900208605</a> | Capital Grants | Tim Knight Roofing Services... | 8,535.20  |
| 26 Jul 10 | <a href="#">1900208608</a> | Capital Grants | Redacted Personal Data         | 10,000.00 |
| 30 Jul 10 | <a href="#">1900209189</a> | Capital Grants | Coastline Windows Ltd          | 2,928.71  |
| 2 Aug 10  | <a href="#">1900209363</a> | Capital Grants | Redacted Personal Data         | 3,495.62  |
| 2 Aug 10  | <a href="#">1900209413</a> | Capital Grants | W H Brading & Son Ltd          | 9,246.08  |
| 5 Aug 10  | <a href="#">1900214020</a> | Capital Grants | Wight Energy Ltd               | 2,291.25  |
| 11 Aug 10 | <a href="#">1900214526</a> | Capital Grants | A Carpenter & Son (Builders... | 5,361.53  |
| 11 Aug 10 | <a href="#">1900214472</a> | Capital Grants | Riteway Roofing Limited        | 725.00    |
| 11 Aug 10 | <a href="#">1900214462</a> | Capital Grants | Redacted Personal Data         | 1,905.00  |
| 12 Aug 10 | <a href="#">1900214724</a> | Capital Grants | Redacted Personal Data         | 2,091.50  |
| 12 Aug 10 | <a href="#">1900214723</a> | Capital Grants | A Carpenter & Son (Builders... | 1,145.63  |
| 13 Aug 10 | <a href="#">1900214859</a> | Capital Grants | Redacted Personal Data         | 8,250.00  |
| 18 Aug 10 | <a href="#">1900215207</a> | Capital Grants | Gti Glazing Systems            | 2,090.00  |
| 18 Aug 10 | <a href="#">1900215850</a> | Capital Grants | Redacted Personal Data         | 3,000.00  |
| 2 Sep 10  | <a href="#">1900226244</a> | Capital Grants | A J Bound Construction         | 4,800.00  |
| 9 Sep 10  | <a href="#">1900226920</a> | Capital Grants | Redacted Personal Data         | 2,802.00  |
| 9 Sep 10  | <a href="#">1900226891</a> | Capital Grants | Redacted Personal Data         | 775.00    |
| 9 Sep 10  | <a href="#">1900226890</a> | Capital Grants | Redacted Personal Data         | 9,928.75  |
| 9 Sep 10  | <a href="#">1900226907</a> | Capital Grants | John Nicholson Ltd             | 9,541.00  |

|           |                            |                |  |            |
|-----------|----------------------------|----------------|--|------------|
| 9 Sep 10  | <a href="#">1900226909</a> | Capital Grants | <a href="#">Round The Island Building Ltd</a>  | 8,219.13   |
| 10 Sep 10 | <a href="#">1900227194</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 4,000.00   |
| 14 Sep 10 | <a href="#">1900227348</a> | Capital Grants | <a href="#">Provincial Builders Iw Ltd</a>     | 7,415.00   |
| 16 Sep 10 | <a href="#">1900232521</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>             | 1,564.00   |
| 16 Sep 10 | <a href="#">1900232512</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>             | 2,099.00   |
| 16 Sep 10 | <a href="#">1900232510</a> | Capital Grants | <a href="#">Coastline Windows Ltd</a>          | 2,189.93   |
| 17 Sep 10 | <a href="#">1900232722</a> | Capital Grants | <a href="#">Island Treatment Specialist...</a> | 1,128.00   |
| 21 Sep 10 | <a href="#">1900233035</a> | Capital Grants | <a href="#">Gti Glazing Systems</a>            | 2,780.00   |
| 21 Sep 10 | <a href="#">1900232980</a> | Capital Grants | <a href="#">Amazing Glazing (Iw) Ltd</a>       | 2,314.75   |
| 22 Sep 10 | <a href="#">1900233068</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 10,000.00  |
| 22 Sep 10 | <a href="#">1900233065</a> | Capital Grants | <a href="#">David Langdon Chartered Bui...</a> | 2,109.72   |
| 22 Sep 10 | <a href="#">1900233058</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>             | 10,000.00  |
| 24 Sep 10 | <a href="#">5000103304</a> | Capital Grants | <a href="#">Island Mobility</a>                | 995.00     |
| 28 Sep 10 | <a href="#">1900233719</a> | Capital Grants | <a href="#">Amazing Glazing (Iw) Ltd</a>       | 3,731.81   |
| 30 Sep 10 | <a href="#">1900238363</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 1,611.20   |
|           |                            | Total          |  | 168,927.85 |

Q3 2010-11 payments

| Date      | Transaction                | Expense Type   | Supplier                                       | Amount £   |
|-----------|----------------------------|----------------|--|------------|
| 4 Oct 10  | <a href="#">1900238685</a> | Capital Grants | <a href="#">S R Hall Building Contractors</a>  | 8,283.75   |
| 4 Oct 10  | <a href="#">1900238689</a> | Capital Grants | <a href="#">A &amp; G Hookey Limited</a>       | 2,234.87   |
| 8 Oct 10  | <a href="#">1900239542</a> | Capital Grants | <a href="#">Pgk Roofing Contr. Ltd</a>         | 7,323.78   |
| 13 Oct 10 | <a href="#">1900240578</a> | Capital Grants | <a href="#">Southern Electric Contracti...</a> | 793.13     |
| 14 Oct 10 | <a href="#">1900245319</a> | Capital Grants | <a href="#">G E Banks Windows Ltd</a>          | 1,642.06   |
| 14 Oct 10 | <a href="#">1900245381</a> | Capital Grants | <a href="#">Macewan Builders Ltd</a>           | 2,475.00   |
| 26 Oct 10 | <a href="#">1900246821</a> | Capital Grants | <a href="#">A &amp; G Hookey Limited</a>       | 6,555.99   |
| 28 Oct 10 | <a href="#">1900251425</a> | Capital Grants | <a href="#">W H Brading &amp; Son Ltd</a>      | 8,695.00   |
| 28 Oct 10 | <a href="#">1900251415</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 7,000.00   |
| 29 Oct 10 | <a href="#">1900252105</a> | Capital Grants | <a href="#">W H Brading &amp; Son Ltd</a>      | 1,601.53   |
| 3 Nov 10  | <a href="#">1900252496</a> | Capital Grants | <a href="#">Riteway Roofing Limited</a>        | 8,600.00   |
| 4 Nov 10  | <a href="#">1900252820</a> | Capital Grants | <a href="#">Wessex Thatchers</a>               | 8,200.00   |
| 5 Nov 10  | <a href="#">1900253463</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 793.12     |
| 5 Nov 10  | <a href="#">1900253440</a> | Capital Grants | <a href="#">Macewan Builders Ltd</a>           | 5,280.00   |
| 5 Nov 10  | <a href="#">1900253433</a> | Capital Grants | <a href="#">Gti Glazing Systems</a>            | 2,227.00   |
| 12 Nov 10 | <a href="#">1900259292</a> | Capital Grants | <a href="#">Hillbans (Vectis) Ltd</a>          | 1,656.75   |
| 12 Nov 10 | <a href="#">1900259264</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 3,000.00   |
| 12 Nov 10 | <a href="#">1900259285</a> | Capital Grants | <a href="#">Riteway Roofing Limited</a>        | 6,250.00   |
| 18 Nov 10 | <a href="#">1900259979</a> | Capital Grants | <a href="#">Bmc (Iow) Ltd</a>                  | 9,000.00   |
| 22 Nov 10 | <a href="#">1900260338</a> | Capital Grants | <a href="#">Tim Knight Roofing Services...</a> | 2,036.27   |
| 22 Nov 10 | <a href="#">1900260332</a> | Capital Grants | <a href="#">Pjc Glazing Systems</a>            | 1,520.00   |
| 25 Nov 10 | <a href="#">1900265207</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 3,200.00   |
| 3 Dec 10  | <a href="#">1900266129</a> | Capital Grants | <a href="#">Provincial Builders Iw Ltd</a>     | 7,970.00   |
| 7 Dec 10  | <a href="#">1900266385</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 9,705.00   |
| 7 Dec 10  | <a href="#">1900266372</a> | Capital Grants | <a href="#">W H Brading &amp; Son Ltd</a>      | 7,349.63   |
| 10 Dec 10 | <a href="#">5000116534</a> | Capital Grants | <a href="#">E.On Uk Plc</a>                    | 50,000.00  |
| 13 Dec 10 | <a href="#">1900272110</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 1,225.00   |
| 15 Dec 10 | <a href="#">1900272413</a> | Capital Grants | <a href="#">Island Support &amp; Design</a>    | 776.25     |
| 15 Dec 10 | <a href="#">1900272415</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 2,495.00   |
| 22 Dec 10 | <a href="#">1900277720</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 3,000.00   |
| 22 Dec 10 | <a href="#">1900277722</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 955.00     |
| 22 Dec 10 | <a href="#">1900277726</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 4,632.00   |
| 23 Dec 10 | <a href="#">1900278216</a> | Capital Grants | <a href="#">Redacted Personal Data</a>         | 5,000.00   |
| 23 Dec 10 | <a href="#">1900278125</a> | Capital Grants | <a href="#">First Choice Stairlifts</a>        | 845.00     |
| 23 Dec 10 | <a href="#">1900278127</a> | Capital Grants | <a href="#">D Challis Property Services...</a> | 925.32     |
|           |                            | Total          |  | 193,246.45 |

Q4 2010-11 payments

| Date     | Transaction                | Expense Type   | Supplier                                 | Amount £ |
|----------|----------------------------|----------------|--|----------|
| 6 Jan 11 | <a href="#">5000110022</a> | Capital Grants | <a href="#">Sama Safety Products Ltd</a> | 4,197.40 |

|           |                            |                                |  |            |
|-----------|----------------------------|--------------------------------|--|------------|
| 6 Jan 11  | <a href="#">5000119922</a> | <a href="#">Capital Grants</a> | <a href="#">Sprue Safety Products Ltd</a>      | 4,187.40   |
| 7 Jan 11  | <a href="#">1900283980</a> | <a href="#">Capital Grants</a> | <a href="#">C A Woodford</a>                   | 1,000.00   |
| 10 Jan 11 | <a href="#">1900284324</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,007.93   |
| 13 Jan 11 | <a href="#">1900284718</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 6,403.75   |
| 18 Jan 11 | <a href="#">1900285187</a> | <a href="#">Capital Grants</a> | <a href="#">Vectis Property Development...</a> | 3,500.00   |
| 20 Jan 11 | <a href="#">1900290055</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 894.29     |
| 21 Jan 11 | <a href="#">5000122693</a> | <a href="#">Capital Grants</a> | <a href="#">Island Mobility</a>                | 890.00     |
| 26 Jan 11 | <a href="#">1900290579</a> | <a href="#">Capital Grants</a> | <a href="#">A &amp; G Hookey Limited</a>       | 640.38     |
| 31 Jan 11 | <a href="#">1900291294</a> | <a href="#">Capital Grants</a> | <a href="#">Damp Demons</a>                    | 1,350.00   |
| 2 Feb 11  | <a href="#">5000124641</a> | <a href="#">Capital Grants</a> | <a href="#">First Choice Stairlifts</a>        | 1,895.00   |
| 3 Feb 11  | <a href="#">1900296879</a> | <a href="#">Capital Grants</a> | <a href="#">W H Brading &amp; Son Ltd</a>      | 6,228.00   |
| 3 Feb 11  | <a href="#">1900296865</a> | <a href="#">Capital Grants</a> | <a href="#">Packhouse Properties Ltd</a>       | 5,000.00   |
| 3 Feb 11  | <a href="#">1900296864</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 1,803.25   |
| 7 Feb 11  | <a href="#">1900297394</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 6,605.00   |
| 7 Feb 11  | <a href="#">1900297281</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,272.37   |
| 9 Feb 11  | <a href="#">1900297484</a> | <a href="#">Capital Grants</a> | <a href="#">Anchor Trust</a>                   | 753.92     |
| 18 Feb 11 | <a href="#">1900303502</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 2,500.48   |
| 18 Feb 11 | <a href="#">1900303542</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 4,250.00   |
| 22 Feb 11 | <a href="#">1900303761</a> | <a href="#">Capital Grants</a> | <a href="#">Coastline Windows Ltd</a>          | 991.00     |
| 28 Feb 11 | <a href="#">1900304644</a> | <a href="#">Capital Grants</a> | <a href="#">Kls Developments (Iw) Ltd</a>      | 822.00     |
| 4 Mar 11  | <a href="#">1900310473</a> | <a href="#">Capital Grants</a> | <a href="#">Island Mobility</a>                | 1,050.00   |
| 9 Mar 11  | <a href="#">1900310809</a> | <a href="#">Capital Grants</a> | <a href="#">W H Brading &amp; Son Ltd</a>      | 949.20     |
| 15 Mar 11 | <a href="#">1900311356</a> | <a href="#">Capital Grants</a> | <a href="#">Sparkz Installations Ltd</a>       | 2,012.50   |
| 15 Mar 11 | <a href="#">1900311393</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 9,223.75   |
| 21 Mar 11 | <a href="#">5000133014</a> | <a href="#">Capital Grants</a> | <a href="#">Island Mobility</a>                | 1,550.00   |
| 24 Mar 11 | <a href="#">1900317685</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,550.00   |
| 28 Mar 11 | <a href="#">1900318162</a> | <a href="#">Capital Grants</a> | <a href="#">Aleksander Gudyka</a>              | 900.00     |
| 30 Mar 11 | <a href="#">1900319274</a> | <a href="#">Capital Grants</a> | <a href="#">C A Woodford</a>                   | 759.00     |
| 30 Mar 11 | <a href="#">1900319275</a> | <a href="#">Capital Grants</a> | <a href="#">Medina Housing Assoc [Re]</a>      | 5,310.00   |
| 30 Mar 11 | <a href="#">1900324030</a> | <a href="#">Capital Grants</a> | <a href="#">Island Mobility</a>                | 1,070.00   |
| 30 Mar 11 | <a href="#">1900318530</a> | <a href="#">Capital Grants</a> | <a href="#">John Groves Iw Ltd</a>             | 561.60     |
| 31 Mar 11 | <a href="#">1900324110</a> | <a href="#">Capital Grants</a> | <a href="#">Medina Housing Assoc [Re]</a>      | 32,000.00  |
| 31 Mar 11 | <a href="#">1900324084</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,000.00   |
| 31 Mar 11 | <a href="#">1900324100</a> | <a href="#">Capital Grants</a> | <a href="#">Emerald Construction (Iw) Ltd</a>  | 9,500.00   |
|           |                            |                                | Total  | 127,430.82 |

Q1 2011-12 payments

| Date      | Transaction                | Expense Type                   | Supplier                                       | Amount £ |
|-----------|----------------------------|--------------------------------|--|----------|
| 12 Apr 11 | <a href="#">1900325332</a> | <a href="#">Capital Grants</a> | <a href="#">David Langdon Chartered Bui...</a> | 4,195.00 |
| 12 Apr 11 | <a href="#">1900325329</a> | <a href="#">Capital Grants</a> | <a href="#">Provincial Builders Iw Ltd</a>     | 876.00   |
| 12 Apr 11 | <a href="#">1900325309</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 5,040.00 |
| 14 Apr 11 | <a href="#">1900330342</a> | <a href="#">Capital Grants</a> | <a href="#">John Groves Iw Ltd</a>             | 6,000.00 |
| 14 Apr 11 | <a href="#">1900330357</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 1,000.00 |
| 19 Apr 11 | <a href="#">1900330795</a> | <a href="#">Capital Grants</a> | <a href="#">Wight Fire Co Ltd [Sb]</a>         | 536.40   |
| 3 May 11  | <a href="#">1900337131</a> | <a href="#">Capital Grants</a> | <a href="#">County Developments Uk Ltd</a>     | 3,899.86 |
| 3 May 11  | <a href="#">1900337132</a> | <a href="#">Capital Grants</a> | <a href="#">Amazing Glazing (Iw) Ltd</a>       | 1,659.00 |
| 3 May 11  | <a href="#">1900337205</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 4,000.00 |
| 6 May 11  | <a href="#">1900337556</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 960.00   |
| 11 May 11 | <a href="#">1900338511</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 5,528.00 |
| 17 May 11 | <a href="#">1900343324</a> | <a href="#">Capital Grants</a> | <a href="#">John Groves Iw Ltd</a>             | 4,000.00 |
| 25 May 11 | <a href="#">1900345171</a> | <a href="#">Capital Grants</a> | <a href="#">W H Brading &amp; Son Ltd</a>      | 6,892.80 |
| 25 May 11 | <a href="#">1900345195</a> | <a href="#">Capital Grants</a> | <a href="#">John Groves Iw Ltd</a>             | 7,000.00 |
| 27 May 11 | <a href="#">1900350208</a> | <a href="#">Capital Grants</a> | <a href="#">Redacted Personal Data</a>         | 3,160.00 |
| 27 May 11 | <a href="#">1900350209</a> | <a href="#">Capital Grants</a> | <a href="#">David Langdon Chartered Bui...</a> | 2,284.60 |
| 2 Jun 11  | <a href="#">1900350817</a> | <a href="#">Capital Grants</a> | <a href="#">John Groves Iw Ltd</a>             | 2,286.00 |
| 2 Jun 11  | <a href="#">1900350816</a> | <a href="#">Capital Grants</a> | <a href="#">A &amp; G Hookey Limited</a>       | 8,537.34 |
| 2 Jun 11  | <a href="#">1900350821</a> | <a href="#">Capital Grants</a> | <a href="#">Provincial Builders Iw Ltd</a>     | 1,222.00 |
| 3 Jun 11  | <a href="#">1900351065</a> | <a href="#">Capital Grants</a> | <a href="#">D T Electrical (Iow) Ltd</a>       | 5,000.00 |

|           |                            |                |  |           |
|-----------|----------------------------|----------------|--|-----------|
| 15 Jun 11 | <a href="#">1900356621</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 3,038.00  |
| 16 Jun 11 | <a href="#">1900356819</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 4,000.00  |
| 21 Jun 11 | <a href="#">1900357283</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>       | 10,000.00 |
| 23 Jun 11 | <a href="#">1900362784</a> | Capital Grants | <a href="#">A &amp; G Hookey Limited</a> | 1,152.30  |
|           |                            |                | Total                                    | 92,267.30 |

Q2 2011-12 payments

| Date      | Transaction                | Expense Type   | Supplier   | Amount £  |
|-----------|----------------------------|----------------|--|-----------|
| 20 Jul 11 | <a href="#">1900370647</a> | Capital Grants | <a href="#">Redacted Personal Data</a>             | 3,800.00  |
| 22 Jul 11 | <a href="#">1900375733</a> | Capital Grants | <a href="#">Redacted Personal Data</a>             | 2,500.00  |
| 2 Aug 11  | <a href="#">1900376511</a> | Capital Grants | <a href="#">Woods &amp; Sons Ltd</a>               | 2,706.00  |
| 5 Aug 11  | <a href="#">1900381359</a> | Capital Grants | <a href="#">Redacted Personal Data</a>             | 1,000.00  |
| 30 Aug 11 | <a href="#">1900388768</a> | Capital Grants | <a href="#">W H Brading &amp; Son Ltd</a>          | 4,868.40  |
| 12 Sep 11 | <a href="#">1900394427</a> | Capital Grants | <a href="#">Redacted Personal Data</a>             | 7,850.00  |
| 28 Sep 11 | <a href="#">1900401171</a> | Capital Grants | <a href="#">A Carpenter &amp; Son (Builders...</a> | 3,850.00  |
| 28 Sep 11 | <a href="#">5000160443</a> | Capital Grants | <a href="#">Island Mobility</a>                    | 4,850.00  |
|           |                            |                | Total  | 31,424.40 |

Q3 2011-12 payments

| Date      | Transaction                | Expense Type   | Supplier                                 | Amount £  |
|-----------|----------------------------|----------------|--|-----------|
| 6 Oct 11  | <a href="#">1900406703</a> | Capital Grants | <a href="#">Gti Glazing Systems</a>      | 4,526.00  |
| 13 Oct 11 | <a href="#">1900412521</a> | Capital Grants | <a href="#">Ppc Construction Ltd</a>     | 2,491.98  |
| 13 Oct 11 | <a href="#">1900412522</a> | Capital Grants | <a href="#">Ppc Construction Ltd</a>     | 2,491.98  |
| 4 Nov 11  | <a href="#">1900419581</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 738.72    |
| 1 Dec 11  | <a href="#">1900432320</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 3,800.00  |
| 12 Dec 11 | <a href="#">1900438612</a> | Capital Grants | <a href="#">A &amp; G Hookey Limited</a> | 4,311.94  |
| 13 Dec 11 | <a href="#">1900438687</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>       | 2,979.00  |
| 13 Dec 11 | <a href="#">1900438680</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 2,860.00  |
| 22 Dec 11 | <a href="#">1900444641</a> | Capital Grants | <a href="#">John Groves Iw Ltd</a>       | 2,776.54  |
| 22 Dec 11 | <a href="#">1900444645</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 4,350.00  |
| 22 Dec 11 | <a href="#">1900444643</a> | Capital Grants | <a href="#">Redacted Personal Data</a>   | 3,520.00  |
|           |                            |                | Total                                    | 34,846.16 |

## Comments

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

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Inspired by Adrian Short's [Armchair Auditor](#)

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