

Supplier: W H Brading & Son Ltd

There were 82 payments over 8 quarters totalling £362,432

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	5	6,449.00	1,222.00	3,785.20	18,926.00
Q2 2010-11	17	30,950.00	645.00	6,578.75	111,838.76
Q3 2010-11	12	8,695.00	596.00	3,985.49	47,825.92
Q4 2010-11	6	6,228.00	949.20	3,653.68	21,922.06
Q1 2011-12	7	6,892.80	506.32	3,163.39	22,143.76
Q2 2011-12	15	12,297.00	-11,000.00	4,197.84	62,967.64
Q3 2011-12	15	20,000.00	506.32	5,272.60	79,088.96
Q4 2011-12	5	3,155.00	-9,101.00	-456.20	-2,281.00
Totals	82	30,950.00	-11,000.00	4,419.90	362,432.10

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
15 Apr 10	1900164455	Capital Grants	Disabled Facilities Grants	5,875.00
25 May 10	1900178105	Capital Grants	Heating And Loft Insulation	3,995.00
3 Jun 10	1900184395	Capital Grants	Disabled Facilities Grants	6,449.00
10 Jun 10	1900189759	Capital Grants	Housing Renewal Assistance	1,222.00
24 Jun 10	1900196078	Cap Contractor Pmnts	Cowes High Devolved Capital	1,385.00
Total				18,926.00

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jul 10	1900202399	Capital Grants	Housing Renewal Assistance	2,452.23
13 Jul 10	1900202400	Capital Grants	Disabled Facilities Grants	6,271.00
28 Jul 10	1900208781	Capital Grants	Disabled Facilities Grants	3,667.00
28 Jul 10	1900208763	Capital Grants	Disabled Facilities Grants	5,644.00
2 Aug 10	1900209413	Capital Grants	Housing Renewal Assistance	9,246.08
5 Aug 10	1900214012	Capital Grants	Heating And Loft Insulation	1,471.10
19 Aug 10	5000096785	Cap Contractor Pmnts	Community Equip Store Mezza...	2,219.35
6 Sep 10	5000099610	Order Settlement	Nine Acres Property Mainten...	645.00
7 Sep 10	5000099797	Prop Svs Bldg Mtce	Provision Of Meals Nine Acres	3,122.00
10 Sep 10	1900227192	Capital Grants	Disabled Facilities Grants	1,083.00
20 Sep 10	1900232926	Cap Contractor Pmnts	Ventnor St Boniface Devolve...	5,570.00
20 Sep 10	1900232953	Cap Contractor Pmnts	Cowes High Devolved Capital	1,572.00
21 Sep 10	1900233044	Cap Contractor Pmnts	Binstead Primary Devolved C...	2,859.00
21 Sep 10	1900233046	Cap Contractor Pmnts	West Wight Middle Devolved ...	19,192.00
27 Sep 10	1900233674	Cap Contractor Pmnts	Carisbrooke Primary Devolve...	10,561.00
29 Sep 10	5000104047	Cap Contractor Pmnts	Sandwn St Johns Primary Dev...	30,950.00
29 Sep 10	5000104048	Cap Contractor Pmnts	Sandwn St Johns Primary Dev...	5,314.00
Total				111,838.76

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Oct 10	1900240605	Capital Grants	Disabled Facilities Grants	6,828.00
13 Oct 10	1900240570	Capital Grants	Disabled Facilities Grants	3,960.00
26 Oct 10	1900246828	Capital Grants	Disabled Facilities Grants	596.00
28 Oct 10	1900251425	Capital Grants	Housing Renewal Assistance	8,695.00
29 Oct 10	1900252105	Capital Grants	Housing Renewal Assistance	1,601.53
10 Nov 10	1900254616	Capital Grants	Disabled Facilities Grants	4,717.00
10 Nov 10	1900253873	Capital Grants	Heating And Loft Insulation	2,950.00
1 Dec 10	1900265816	Capital Grants	Heating And Loft Insulation	716.76
3 Dec 10	5000115471	Prop Svs Bldg Mtce	St.Nicholas House	1,008.00
3 Dec 10	5000115470	Cap Contractor Pmts	Boiler Replacement Heating ...	5,157.00
7 Dec 10	1900266373	Capital Grants	Disabled Facilities Grants	4,247.00
7 Dec 10	1900266372	Capital Grants	Housing Renewal Assistance	7,349.63
Total				47,825.92

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
13 Jan 11	1900284721	Capital Grants	Heating And Loft Insulation	4,297.86
31 Jan 11	1900291321	Cap Contractor Pmts	Binstead Primary Devolved C...	1,746.00
3 Feb 11	1900296879	Capital Grants	Housing Renewal Assistance	6,228.00
18 Feb 11	1900303506	Capital Grants	Disabled Facilities Grants	4,991.00
9 Mar 11	1900310809	Capital Grants	Housing Renewal Assistance	949.20
14 Mar 11	1900311335	Capital Grants	Disabled Facilities Grants	3,710.00
Total				21,922.06

Q1 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
14 Apr 11	1900330372	Capital Grants	Disabled Facilities Grants	4,942.00
18 Apr 11	1900330703	Capital Grants	Disabled Facilities Grants	4,622.00
26 Apr 11	1900331418	Capital Grants	Disabled Facilities Grants	4,168.00
27 Apr 11	1900336856	Rent Allowances Paid	Rent Allowances Granted	506.32
25 May 11	1900345171	Capital Grants	Housing Renewal Assistance	6,892.80
25 May 11	1900349815	Rent Allowances Paid	Rent Allowances Granted	506.32
22 Jun 11	1900362704	Rent Allowances Paid	Rent Allowances Granted	506.32
Total				22,143.76

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
1 Jul 11	5000148043	Cap Contractor Pmts	Management Of Asbestos	11,000.00
6 Jul 11	5000148501	Cap Contractor Pmts	Management Of Asbestos	12,093.00
6 Jul 11	5000148498	Cap Contractor Pmts	Management Of Asbestos	-11,000.00
20 Jul 11	1900370010	Capital Grants	Disabled Facilities Grants	3,682.00
20 Jul 11	1900375290	Rent Allowances Paid	Rent Allowances Granted	506.32
29 Jul 11	5000152235	Cap Contractor Pmts	Management Of Asbestos	2,070.00
29 Jul 11	5000152236	Cap Contractor Pmts	Management Of Asbestos	12,297.00
4 Aug 11	5000153073	Order Settlement	St Johns P Property Mainten...	2,144.00
17 Aug 11	1900387573	Rent Allowances Paid	Rent Allowances Granted	506.32
20 Aug 11	1900388768	Capital Grants	Housing Renewal Assistance	4,868.40

30 Aug 11	1900366700	Capital Grants	Housing Renewal Assistance	4,000.40
2 Sep 11	5000156819	Prop Svs Bldg Mtce	Non Delegated Building Main...	9,863.28
12 Sep 11	5000158288	Cap Contractor Pmts	Wroxall Primary Devolved Ca...	4,126.00
14 Sep 11	1900399805	Rent Allowances Paid	Rent Allowances Granted	506.32
21 Sep 11	1900400397	Capital Grants	Disabled Facilities Grants	5,188.00
28 Sep 11	1900401170	Capital Grants	Disabled Facilities Grants	5,117.00
Total				62,967.64

Q3 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
11 Oct 11	1900407235	Cap Contractor Pmts	Management Of Asbestos	9,101.00
12 Oct 11	1900412439	Rent Allowances Paid	Rent Allowances Granted	506.32
26 Oct 11	1900418541	Capital Grants	Disabled Facilities Grants	5,593.00
4 Nov 11	1900419423	Capital Grants	Disabled Facilities Grants	4,703.00
7 Nov 11	5000165279	Capital Grants	Disabled Facilities Grants	825.00
9 Nov 11	1900425038	Rent Allowances Paid	Rent Allowances Granted	506.32
15 Nov 11	1900425685	Capital Grants	Disabled Facilities Grants	5,995.00
25 Nov 11	5000168810	Capital Grants	Disabled Facilities Grants	2,119.00
29 Nov 11	1900431950	Capital Grants	Disabled Facilities Grants	3,544.00
1 Dec 11	5000169530	Prop Svs Planned Mtc	School Reorganisation Consu...	9,101.00
1 Dec 11	5000169523	Prop Svs Bldg Mtce	Non Delegated Building Main...	9,559.00
7 Dec 11	1900438111	Rent Allowances Paid	Rent Allowances Granted	506.32
12 Dec 11	5000171713	Cap Contractor Pmts	Schools Reorganisation	20,000.00
13 Dec 11	1900438682	Cap Contractor Pmts	Northwood Primary Devolved ...	3,349.00
22 Dec 11	1900444640	Cap Contractor Pmts	Northwood Primary Devolved ...	3,681.00
Total				79,088.96

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
4 Jan 12	5000173706	Payment To Contractors Ca...	Management Of Asbestos Some...	1,580.00
18 Jan 12	5000176017	Payment To Private Contractors	Cowes T.I.C.	1,485.00
18 Jan 12	5000176017	Payment To Private Contractors	Cowes T.I.C.	600.00
7 Feb 12	5000178648	Payment To Contractors Ca...	Northwood Primary Devolved ...	-9,101.00
20 Feb 12	5000181271	Payment To Contractors Ca...	Capital Receipts Treeside/M...	3,155.00
Total				-2,281.00

A Website, independent of IW council, built by **wightgeek** based on the desires of **OnTheWight**.

Inspired by Adrian Short's **Armchair Auditor**

OnTheWight is operated by crumbling the antiseptic beauty - Terms & Conditions