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Isle of Wight Armchair Auditor



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Supplier: Tim Knight Roofing Services Ltd

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There were 16 payments over 6 quarters totalling £64,975

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	2	6,052.24	545.00	3,298.62	6,597.24
Q2 2010-11	4	8,535.20	787.50	4,374.43	17,497.70
Q3 2010-11	3	2,036.27	787.50	1,439.92	4,319.77
Q4 2010-11	5	10,640.00	855.00	5,809.95	29,049.75
Q2 2011-12	1	3,866.00	3,866.00	3,866.00	3,866.00
Q4 2011-12	1	3,645.00	3,645.00	3,645.00	3,645.00
Totals	16	10,640.00	545.00	4,060.97	64,975.46

Q1 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
18 May 10	5000078941	Prop Svs Planned Mtc	Public Con General (Was A...	545.00
11 Jun 10	1900189806	Capital Grants	Housing Renewal Assistance	6,052.24
		Total		6,597.24

Q2 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
26 Jul 10	1900208605	Capital Grants	Housing Renewal Assistance	8,535.20
3 Sep 10	5000099341	Prop Svs Bldg Mtce	Public Con General (Was A...	2,914.00
23 Sep 10	5000103039	Cap Contractor Pmts	Building Fabric Planned Non...	5,261.00
23 Sep 10	5000103040	Cap Contractor Pmts	Education Fair Funding Prim...	787.50
		Total		17,497.70

Q3 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
12 Nov 10	5000112257	Eligible Supp And Sv	Education Fair Funding Midd...	1,496.00
22 Nov 10	1900260338	Capital Grants	Housing Renewal Assistance	2,036.27
25 Nov 10	5000114338	Eligible Supp And Sv	Education Fair Funding Prim...	787.50
		Total		4,319.77

Q4 2010-11 payments

Date	Transaction	Expense Type	Service Area	Amount £
7 Feb 11	5000125614	Prop Svs Bldg Mtce	Youth Sandown/Lake	855.00
3 Mar 11	5000130222	Cap Contractor Pmts	Building Fabric Planned Non...	7,724.75
23 Mar 11	5000133416	Cap Contractor Pmts	Management Of Asbestos	3,215.00
23 Mar 11	5000133414	Cap Contractor Pmts	Management Of Asbestos	6,615.00
28 Mar 11	5000134143	Cap Contractor Pmts	Education Fair Funding Prim...	10,640.00
		Total		29,049.75

Q2 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
21 Jul 11	5000151288	Prop Svs Bldg Mtce	Public Con General (Was A...	3,866.00
		Total		3,866.00

Q4 2011-12 payments

Date	Transaction	Expense Type	Service Area	Amount £
25 Jan 12	5000177156	Payment To Contractors Ca...	Building Fabric Planned Non...	3,645.00
		Total		3,645.00

Comments

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

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