

## Service Area: Car Park Winchester Hse, Shanklin

There were 4 payments over 4 quarters totalling £4,867

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	1	1,350.00	1,350.00	1,350.00	1,350.00
Q2 2010-11	1	2,232.16	2,232.16	2,232.16	2,232.16
Q1 2011-12	1	720.26	720.26	720.26	720.26
Q3 2011-12	1	565.00	565.00	565.00	565.00
<b>Totals</b>	<b>4</b>	<b>2,232.16</b>	<b>565.00</b>	<b>1,216.86</b>	<b>4,867.42</b>

### Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
2 Jun 10	5000081434	Pay To Pvte Contract	J A Dempsey Civil Eng Ltd [Sb]	1,350.00
<b>Total</b>				<b>1,350.00</b>

### Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
24 Aug 10	5000097572	Pay To Pvte Contract	J A Dempsey Civil Eng Non C...	2,232.16
<b>Total</b>				<b>2,232.16</b>

### Q1 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 May 11	5000139427	Highways Minor Works	J A Dempsey Civil Eng Ltd [Sb]	720.26
<b>Total</b>				<b>720.26</b>

### Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
3 Oct 11	5000160948	Pay To Pvte Contract	Groundsell Contracting Ltd	565.00
<b>Total</b>				<b>565.00</b>