

Service Area: Ryde Cemetery Hlf Project

There were 32 payments over 6 quarters totalling £469,358

Period	Number	Max £	Min £	Avg £	Total £
Q1 2010-11	7	70,090.93	767.00	24,399.76	170,798.30
Q2 2010-11	13	139,054.86	984.00	18,673.44	242,754.77
Q3 2010-11	6	13,910.28	-1,295.33	3,364.67	20,187.99
Q4 2010-11	4	21,656.82	-1,040.00	5,891.49	23,565.95
Q2 2011-12	1	11,426.18	11,426.18	11,426.18	11,426.18
Q3 2011-12	1	625.00	625.00	625.00	625.00
Totals	32	139,054.86	-1,295.33	14,667.44	469,358.19

Q1 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Apr 10	1900164806	Cap Contractor Pmts	Southern Gas Networks Plc	767.00
20 Apr 10	5000073257	Cap Contractor Pmts	Andros Engineering	2,220.00
13 May 10	5000077850	Cap Contractor Pmts	Geoffrey Osborne Ltd	61,355.77
28 May 10	5000080899	Cap Contractor Pmts	Biggs Talbot Architects	2,873.30
28 May 10	5000080898	Cap Contractor Pmts	Biggs Talbot Architects	4,180.00
15 Jun 10	5000084403	Cap Contractor Pmts	Geoffrey Osborne Ltd	70,090.93
22 Jun 10	5000085880	Cap Contractor Pmts	Geoffrey Osborne Ltd	29,311.30
Total				170,798.30

Q2 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
21 Jul 10	5000091621	Cap Contractor Pmts	Geoffrey Osborne Ltd	139,054.86
21 Jul 10	5000091644	Pl, Equip & Furn C	Lost Art Ltd	4,650.00
10 Aug 10	5000095348	Cap Contractor Pmts	Geoffrey Osborne Ltd	69,859.24
13 Aug 10	5000095938	Cap Contractor Pmts	Biggs Talbot Architects	2,093.83
13 Aug 10	5000095939	Cap Contractor Pmts	Biggs Talbot Architects	2,093.83
23 Aug 10	5000097438	Grounds Maintenance	Geoffrey Osborne Ltd	984.00
23 Aug 10	5000097431	Grounds Maintenance	Nigel Earley Services	3,000.00
23 Aug 10	5000097430	Cap Contractor Pmts	Wight Stonemasonry Ltd	9,500.00
23 Aug 10	5000097432	Pl, Equip & Furn C	Broxap Ltd	4,378.00
23 Aug 10	5000097437	Prop Svs Bldg Mtce	Broxap Ltd	2,261.85
14 Sep 10	5000101108	Grounds Maintenance	Geoffrey Osborne Ltd	1,040.00
29 Sep 10	5000104106	Cap Contractor Pmts	Biggs Talbot Architects	1,295.33
29 Sep 10	5000104107	Cap Contractor Pmts	Biggs Talbot Architects	2,543.83
Total				242,754.77

Q3 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Oct 10	5000107776	Cap Contractor Pmts	Geoffrey Osborne Ltd	13,910.28

22 Oct 10	5000108315	Cap Contractor Pmts	Biggs Talbot Architects	-1,295.33
25 Oct 10	5000108556	Cap Contractor Pmts	Biggs Talbot Architects	1,365.91
8 Nov 10	5000111154	Cap Contractor Pmts	Geoffrey Osborne Ltd	984.00
8 Nov 10	5000111155	Cap Contractor Pmts	Geoffrey Osborne Ltd	1,040.00
25 Nov 10	5000114361	Cap Contractor Pmts	Biggs Talbot Architects	4,183.13
Total				20,187.99

Q4 2010-11 payments

Date	Transaction	Expense Type	Supplier	Amount £
4 Jan 11	5000119370	Cap Contractor Pmts	Biggs Talbot Architects	3,933.13
12 Jan 11	5000121240	Cap Contractor Pmts	Geoffrey Osborne Ltd	-1,040.00
12 Jan 11	5000121239	Cap Contractor Pmts	Geoffrey Osborne Ltd	-984.00
28 Mar 11	5000133923	Cap Contractor Pmts	Geoffrey Osborne Ltd	21,656.82
Total				23,565.95

Q2 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
25 Aug 11	5000156116	Cap Contractor Pmts	Geoffrey Osborne Ltd	11,426.18
Total				11,426.18

Q3 2011-12 payments

Date	Transaction	Expense Type	Supplier	Amount £
19 Dec 11	5000172694	Cap Contractor Pmts	C & J Ground Maintenance	625.00
Total				625.00

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